08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

, -	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM Invoice No. S					
Party : OM KIRANA STORE,	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	17:29	,				
	G.R. No.	G.R. No.					
	Transport.	Transport. OM					
Party Station RAJGARH	Truck No.						
Phone n	E-Way Bill No	-					
GST NO Unknown	IRN No						
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00
2	URAD MOGAR-1	071331	15.00	450.00	10,900.00	0.00	49,050.00

Rupees	Eighty Tho	usand Only.				Net Amount	80,000.00
Amoun	t Chargeabl	le (In Words):				3031 144	0.00
55.00	55.00	240.00				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	350.00
Otner	Cnarges		Total Qty	25	750.00	basic Amount	79,650.00

CGST0%+SGST0% On Rs.79650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	Invoice No. SL/14780		
Party : OM KIRANA STORE,	Dated.	22/02/2025	Ref. Date 22/02/2025
	Invoice Time	17:29	
	G.R. No.		
	Transport. OM		
Party Station RAJGARH	Truck No.		
Phone n	E-Way Bill No		
GST NO Unknown	IRN No		
Broker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975 00:00

ыо	Ner. DL PREM NARAYAN SINGHAL	ACK NO	ACK NO				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,200.00	0.00	30,600.00		
2	URAD MOGAR-1	071331	15.00	450.00	10,900.00	0.00	49,050.00		

Other	Charges		Total Qty	25	750.00	Basic Amount	79,650.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00 Δmoun	55.00 t Chargeabl	240.00 le (In Words):				SGST TAX	0.00
	Eighty Tho	,				Net Amount	80,000.00

CGST0%+SGST0% On Rs.79650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory