08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	iani kkisili ufaj mandi, sik	an nuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15948			
Party: NIKHIL KIRANA STORE	Dated.	22/03/2025	Ref. Date 22/03/2025		
	Invoice Time	13:38			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	·-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00

Other	Citalyes		Total Gty	_	00.00	Dasie / tirioant	0,010.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):						
Rupees Three Thousand Eight Hundred Thirty Eight Only.		Net Amount	3.838.00				

Total Oty

CGST0%+SGST0% On Rs.3810.00=Tax:0.00

Bankers Details:

Other Charges

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

3 810 00

60 00 Basic Amount

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	N NO.12215026001442 DKOO	DLWAL15@GM	/		_	voice No.	SL/15948		
Party : NIKHIL KIRANA STORE		Dated.		22/03/20	25 R	ef. Date 2	2/03/2025		
		Invoice Time 13:38		13:38					
		G.R. No.							
Party Station TUNGA Phone n		Transport. VISHAN		NU					
		Truck N	lo.						
		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Broker. DL METHI BROKER		ACK No	ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
2	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	3,810.00		
Note			Oth.Cha	-	28.00				
KANTA MAZDURI THELI BHADA				CGST T		0.00			
Amount Chargeable (In Words):				SGST TAX		0.00			
Rupees Three Thousand Eight Hundred Thirty Eight Only.			Net Amo	ount	3,838.00				
CC	CT0% CCCT0% On Do 2010 00_To	0.00							

CGST0%+SGST0% On Rs.3810.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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