08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, -,	- 1, ,							
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Inv	oice No. SL/16187		
Party : JAGDISH KIRANA STORE SAHAPURA Party Station SAHAPURA Phone n GST NO UnRegistered		Dated		28/03/20)25 R	Ref. Date 28/03/2025		
		Invoice	Time	16:12	•			
		G.R. No.						
		Transport. Truck No. 0523						
				0523				
		E-Way Bill No.						
		IRN No						
Broker. DL RADHAY BROKER		ACK No Date : 1/1/1975					/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MASUR DAL-1		071390	1.00	30.00	7,500.00	0.00	2,250.00	

NI-1-					0.1 0.1		
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,250.00
							2.252.22

i	,		
Note		Oth.Charges	4.00
KANTA		CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):	SGST TAX	0.00
		Net Amount	2.254.00

CGST0%+SGST0% On Rs.2250.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI O I NO.12215026001442 DKOOLW		,				. SL/16187		
Part	y : JAGDISH KIRANA STORE SAHAPURA	Dated.	Dated.		28/03/2025 Re		28/03/2025		
		Invoice Time		16:12					
		G.R. No.							
Party Station SAHAPURA Phone n GST NO UnRegistered			Transport. Truck No.		0523				
		Truck I							
		E-Way	Bill No.						
		IRN No							
	er. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	0 2,250.00		
Note KANT	A MAZDURI	Total Qty	1	30.00	Basic An Oth.Cha CGST T	rges	2,250.00 4.00 0.00		
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Fifty Four On			ly.			AX	0.00		
						ount	2,254.00		
Bank SBI	ST0%+SGST0% On Rs.2250.00=Tax:0. <u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00319								

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES