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, KAJDHA	ni knisili ul aj mandi, sika	an noad, jaii	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM		
Party:PRAKASH KIRANA STORE	Dated.	17/02/2025	Ref. Date 17/02/2025	
	Invoice Time	Invoice Time 13:28		
	G.R. No.			
	Transport.	KOTHPUTLI	GOODS	
Party Station KOTPUTLI	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00

Other	Charges		Total Qty	4	120.00	Basic Amount	11,805.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Eight Hundred S	ixty One Only.			Net Amount	11,861.00

CGST0%+SGST0% On Rs.11805.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party:PRAKASH KIRANA STORE	Dated.	17/02/2025	Ref. Date 1	7/02/2025			
	Invoice Time	oice Time 13:28					
	G.R. No.						
	Transport.	Transport. KOTHPUTI					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/	/1/1975 00:00			
	HCN		CCT				

COL DE CHITANTO	AOICINO	•		Date . 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	
MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	
URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00	
	Description Of Goods CHOULA MOGAR(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods CHOULA MOGAR(30KG)-1 MOONG DAL(30KG)-1 071339 071331	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 1.00 MOONG DAL(30KG)-1 071331 2.00	Description Of Goods HSN Code Qty Weigh CHOULA MOGAR(30KG)-1 071339 1.00 30.00 MOONG DAL(30KG)-1 071331 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,400.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,400.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,400.00 0.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,400.00 0.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,805.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Eight Hundred S	ixty One Only.			Net Amount	11,861.00

CGST0%+SGST0% On Rs.11805.00=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**

- 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