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, RAJDHANI KRISHI ULAJ MANDI, SHKAR KOAD, JAH UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:SAILESH KIRANA STORE	Dated.	31/01/2025	Ref. Date 31/01/2025			
	Invoice Time	16:31	•			
	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	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
		l					

Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount	6,240.00
Note							Oth.Char	ges	42.00
KANT		THELI BHADA					CGST TA	λX	0.00
6.60 Amo	6.60 unt Chargeabl	28.80 e (In Words):					SGST TA	١X	0.00
	•	and Two Hundred Eighty	Two On	ly.			Net Amo	unt	6,282.00

CGST0%+SGST0% On Rs.6240.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIA	ni krisili ufaj mandi, s	IKAK KUAD	, JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	COM	In	Invoice No. SL/13625				
Party:SAILESH KIRANA STORE	Dated.	31/01/20	25 R	ef. Date 3	31/01/2025			
	Invoice Tir	Invoice Time 16:31						
	G.R. No.							
	Transport.	Transport. VISHANU						
Party Station TUNGA	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount			
				0.00				

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2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.0

Other	Charges		Total Qty	3	90.00	Basic Amount	6,240.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Eighty	y Two Only.			Net Amount	6,282.00

CGST0%+SGST0% On Rs.6240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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