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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KI	KIDIII UI	aj mambi, sik	ak koad, jah	OK		
FSSAI NO.12215026001442 DE	KOOLWA	L15@GMAIL.C	Invoice No. SL/14586			
Party : SHUBHAM PANSARI KIRANA PA	ALSANA	Dated.	19/02/2025	Ref. Date 19/02/2025		
		Invoice Time	16:11			
		G.R. No.				
		Transport.	VINAYAK			
Party Station PALSANA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00		
		1	1 -			

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
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Othe	r Charges		Total Q	(ty	2	60.00	Basic Amou	unt	4,440.00
Note							Oth.Charge	es	28.00
KANTA		THELI BHADA					CGST TAX		0.00
4.40	4.40	19.20					SGST TAX		0.00
Amou	int Chargeab	le (In Words):							
Rupe	es Four Thou	sand Four Hundred S	Sixty Eight Only.				Net Amour	nt	4,468.00

CGST0%+SGST0% On Rs.4440.00=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

Party	:SHUBHAM PANSARI KIRANA PALSAN	A Dated.		19/02/202	25 R	ef. Date 1	9/02/2025	
-		Invoice	Time	16:11				
Party Station PALSANA Phone n		G.R. No. Transport.						
				VINAYAK				
		Truck I	No.					
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	ter. DL BHAGWAN JI LADDA	ACK No	ı			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	2,250.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	
Othe	er Charges	Total Qty	2	60.00	Basic Am	nount	4,440.00	
Note	-	·			Oth.Chai	ges	28.00	
KANT.					CGST TA	ΑX	0.00	
4.40					SGST TA	ΑX	0.00	
	unt Chargeable (In Words): ees Four Thousand Four Hundred Sixty Eigl	ht Only.			Net Amo	unt	4,468.00	
Bank	ST0%+SGST0% On Rs.4440.00=Tax:0 sers Details : V.K.I.AREA , JAIPUR	0.00			1			

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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