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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM							
Party: MUKESH KIRAN STORE DUN	E Da	ted.	03/02/2025	Ref. Da	ate 0	3/02/2	2025	
	Inv	oice Time	13:25	3:25				
	G.F	R. No.			-		-	
	Transpor		OM DOLA	Τ				
Party Station DUNE	Tru	ck No.						
Phone n	E-V							
GST NO Unknown	IRN	IRN No						
Broker. DL RADHAY BROKER	ACI	ACK No				Date: 1/1/1975 00:0		

			2010 . 1/1/15/2 00101				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,650.00	0.00	28,950.00

Other	Charges			Total Qty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- // \	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twenty Nin	e Thous	and Ninety Only	у.			Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=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	DKOOLWA	L15@GN	AAIL.CC	OM	li	nvoice No.	SL/13	699
Party: MUKESH KIRAN STORE DU	JNE	Dated.		03/02/202	25	Ref. Date (03/02/2	2025
		Invoic	e Time	13:25				
		G.R. No.					-	
		Transp	ort.	OM DOI	_AT			
Party Station DUNE		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL RADHAY BROKER		ACK No)			Date: 1/	/1/1975	00:00
		TICNI		1	l			

		-		24(0.1)1/13/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	a (la Wa	96.00				SGST TAX	0.00
	it Chargeabl Twenty Nin	•	and Ninety Or	nly.			Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=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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