08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-2-1, 10 13 D	III II IXIXIDIII C	T 170 1411 11	DI , DII	111 110/110,	JANIE CI	•		
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	In	Invoice No. SL/13703			
Party : KRISHANA GENERAL STORE MINDA		Dated	Dated. 03/02/2)25 F	Ref. Date 03/02/202		
		Invoice Time 1		13:31				
		G.R. No	o.					
		Transp	ort.	BHART	ARI			
Party Station MINDA Phone n GST NO UnRegistered Broker. DL GOPAL		Truck No.						
		E-Way Bill No. IRN No						
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 CHANA DAL (20KC) 1		071200	5.00	150.00	7 100 00	0.00	10.650.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

FSSAI NO.12215026001442	OKOOLW.	AL15@GMAIL.C	Invoice No.	SL/13703				
Party: KRISHANA GENERAL STORE	MINDA	Dated.	03/02/2025	Ref. Date (03/02/2025			
		Invoice Time	13:31					
		G.R. No.						
		Transport.	BHARTARI					
Party Station MINDA		Truck No.						
Phone n		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No	Date: 1	/1/1975 00:0				
		HCN		CCT				

						2010 1 1/1/15/10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	

Oth	er Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANT		THELI	BHADA				CGST TAX	0.00
11.0	unt Chargeab	lo (lo Wo	48.00				SGST TAX	0.00
	ees Ten Thous	•	,	enty Only.			Net Amount	10,720.00
				,,.				1 -,

CGST0%+SGST0% On Rs.10650.00=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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Authorised Signatory