08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/14203		
Party : ANJANI DIPARTMENT STOR	RE SHAPURA	Dated.	12/02/2025	Ref. Date 12/02/2025	
I		Invoice Time	15:07		
		G.R. No.			
		Transport.			
Party Station SHAPUR		Truck No.	0523		
Phone n	E-Way Bill No	-			
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
5	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00

Other (Charges	Total Qty	11	330.00	Basic Amount	30,870.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Eighteen	n Only.			Net Amount	30,918.00
						,

CGST0%+SGST0% On Rs.30870.00=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, RAJDHANI KRIS	SHI UPA	AJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKO	OLWAI	LWAL15@GMAIL.COM Invoi					oice No. SL/14203		
Party : ANJANI DIPARTMENT STORE SHAPURA		Datou.		12/02/202	25 R	ef. Date 1	2/02/2025			
				15:07						
			Transport.							
Party Station SHAPUR Phone n GST NO UnRegistered		Truck No.		0523						
		E-Way Bill No.								
		IRN No								
Brok	cer. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1		071331	1.00	30.00	10,500.00	0.00	3,150.00		
2.	LIRAD DAL -1		071331	1.00	30.00	9 300 00	0.00	2 790 00		

•	Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00
	URAD DAL-1 KABULI CHANA-1 CHANA DAL(30KG)-1	URAD DAL-1 071331 KABULI CHANA-1 071332 CHANA DAL(30KG)-1 071390	URAD DAL-1 071331 1.00 KABULI CHANA-1 071332 1.00 CHANA DAL(30KG)-1 071390 2.00	URAD DAL-1 071331 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 CHANA DAL(30KG)-1 071390 2.00 60.00	URAD DAL-1 071331 1.00 30.00 9,300.00 KABULI CHANA-1 071332 1.00 30.00 8,600.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,250.00	URAD DAL-1 071331 1.00 30.00 9,300.00 0.00 KABULI CHANA-1 071332 1.00 30.00 8,600.00 0.00 CHANA DAL(30KG)-1 071390 2.00 60.00 7,250.00 0.00

Other (Charges	Total Qty	11	330.00	Basic Amount	30,870.00
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KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Nine Hundred Eighte	en Only.			Net Amount	30,918.00

CGST0%+SGST0% On Rs.30870.00=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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