08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-2-1, 10.1.JD111.1.	ii kkiibiii ci zij wzi ibi, biik	11 10 11D, J1111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14081				
Party :SANTOSH KIRANA STORE	Dated.	10/02/2025	Ref. Date 10/02/2025			
	Invoice Time	15:11				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phono n	E-Way Bill No.					

IRN No

**GST NO UnRegistered** 

Brok	DL RADHAY BROKER ACK No Date				Date: 1/	e: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
4	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00	

Other	Charges		Total Qty	5	150.00	Basic Amount	14,400.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Words ):				SGST TAX	0.00
	•	nousand Four Hundred Twe	nty Two Only.			Net Amount	14 422 00

CGST0%+SGST0% On Rs.14400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/140			
Party: SANTOSH KIRANA STORE		Dated.		10/02/202	25	Ref. Date	10/02/2025		
		Invoice	e Time	15:11	•				
		G.R. N	о.						
		Transp	ort.						
Party Station SAHPURA		Truck No. 0523							
Phone n		E-Way Bill No.		-					
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER			)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.0
4	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.0

Other (	Charges	Total Qty	5	150.00	Basic Amount	14,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Four Hundred Twee	nty Two Onl	y.		Net Amount	14,422.00

CGST0%+SGST0% On Rs.14400.00=Tax:0.00

Bankers Details:

E. & O.E.

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**