GST NO 08ANQPG4101P1ZP

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

E-24, KAJDIIANI KKISI	II OI AJ MANDI, SIK	ak koad, jah	UK		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party : JHALANI KIRANA STORE, BASSI	Dated.	27/03/2025	Ref. Date 27/03/2025		
	Invoice Time	17:13			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AQAPJ7763M1ZC	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
2	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
3	RAJMA	0713	1.00	29.80	10,200.00	0.00	3,039.60
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

•	ona.goo		. Gran Gry	•	 	-,
Note					Oth.Charges	56.40
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):			SGST TAX	0.00
	-	` '				
Rupees	Ten Thous	and Two Hundred Six Only.			Net Amount	10,206.00

Total Otv

CGST0%+SGST0% On Rs.10149.60=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

10.149.60

119.80 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLV	VAL15@GM					o. SL/16154		
Party: JHALANI KIRANA STORE, BASSI		Dated.		27/03/20	25 R	ef. Date	27/03/2025		
		Invoice	Invoice Time G.R. No. Transport.		13				
		G.R. No							
					VISHANU				
Party Station BASSI Phone n		Truck N	Truck No.						
		E-Way	Bill No.						
GST	NO 08AQAPJ7763M1ZC	IRN No							
Brok	er. DL METHI BROKER	ACK No				Date :	1/1/1975 00:00		
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4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0	2,850.00		
Otho	er Charges	Total Qty	4	119.80	Basic An	nount	10.149.60		
Note		Total Gty		113.00	·		56.40		
KANT					CGST T		0.00		
8.80	8.80 38.40				SGST T		0.00		
Amount Chargeable (In Words): Rupees Ten Thousand Two Hundred Six Only.					Net Amount 10,206				
	ST0%+SGST0% On Rs.10149.60=Tax kers Details :	:0.00			1				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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