08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 DK	OOLWAL15	@GMAIL.CO	Invoice No. SL/14409		
Party: SHRI SHYAM KIRANA STORE MO	DRIJA D	ated.	15/02/2025	Ref. Date 15/02/2025	
		voice Time	16:57	+	
	G.	R. No.			
	Tr	ansport.			
Party Station JAIPUR Phone n	Tr	uck No.	0488		
	E-	Way Bill No.			
GST NO UnRegistered	IR	N No			
Broker. DL RAJESH SHARMA	AC	CK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	 6,660.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TA	ιX	0.00
	Six Thousand Six Hundred Seventy Th	ree Only.			Net Amo	unt	6,673.00

CGST0%+SGST0% On Rs.6660.00=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

Party :SHRI SHYAM KIRANA STORE MORIJA Party Station JAIPUR Phone n GST NO UnRegistered		Invoice Time G.R. No. Transport.		15/02/202	25 R	ef. Date 1	5/02/2025				
				16:57							
		Truck I	Truck No.		0488						
		E-Way	E-Way Bill No.								
		IRN No	IRN No								
	Ker. DL RAJESH SHARMA	ACK No				Date : 1/	1/1975 00:0				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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Othe	er Charges	Total Qty	otal Qty 3		Basic Am		6,660.00				
Note					Oth.Char	_	13.00				
KANT					CGST TA		0.00				
6.60 Amo	unt Chargeable (In Words):				SGST TA	λX	0.00				
Rupees Six Thousand Six Hundred Seventy Three Only.					Net Amo	Amount 6,673.0					
<u>Bank</u>	ST0%+SGST0% On Rs.6660.00=Tax:0 kers Details : V.K.I.AREA , JAIPUR	0.00			ı						

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory