08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party: JYOTI KIRANA STORE BOLI	Dated.	29/03/2025	Ref. Date 29/03/2025		
	Invoice Time	Invoice Time 16:23			
	G.R. No.				
Party Station BOLI	Transport.	ABDULGANI			
	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL BALLABH JI DANGAYA	ACH ACK No		Date: 1/1/1975 00:00		

					24.0 . 1/1/15/2 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	

Other	Citalyes			Total Gty	•	30.00	Dasio / Illioant	0,040.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SUSTIAN	0.00
Rupees	s Three Tho	usand Fiv	ve Hundred Fift	y Four Only.			Net Amount	3.554.00

Total Oty

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

Other Charges

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

3 540 00

30 00 Basic Amount

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SI	_/16224		
Party: JYOTI KIRANA STORE BOLI	Dated.	29/03/2025	Ref. Date 29/	03/2025		
	Invoice Time	16:23	-			
	G.R. No.					
	Transport.	ABDULGANI				
Party Station BOLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL BALLABH JI DANGAYAO	CH ACK No		Date: 1/1/1	1975 00:00		
S No Description Of Cooks	HSN Otr	Weigh De	to GST	A marint		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
		1	1	1	1	1		

Other (Charges			Total Qty	1	30.00	Basic Amount	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	-	•	r as): /e Hundred Fift	v Four Only.			Net Amount	3,554.00
				,				1

CGST0%+SGST0% On Rs.3540.00=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