08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ani krisili ufaj mandi, sik	ak kuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14846			
Party :SARAF KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time	Invoice Time 14:18				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08ABXPS4615D129	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
5	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

l	Other (Charges			Total Q	ty 5	5	150.00	Basic Amount	12,930.00
ľ	Note								Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	11.00 Amount	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
		Thirteen Th	•	,					Net Amount	13,000.00

CGST0%+SGST0% On Rs.12930.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14846					
Party:SARAF KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025				
	Invoice Time	14:18					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	I No.					
GST NO 08ABXPS4615D129	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST Amount				

					2410 1 1/11/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
5	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	12,930.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00						SGST TA	λX	0.00
	Thirteen Th	•	,						Net Amo	unt	13,000.00

CGST0%+SGST0% On Rs.12930.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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