GST NO 08ANQPG4101P1ZP

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/15770			
Party: DEEPAK KIRANA STORE SA	HAPURA	Dated.		18/03/20)25	Ref. Date 1	18/03/2025		
	Invoice	Time	14:48						
		G.R. No.							
		Transpo	rt.						
Party Station SAHAPURA	Truck N	0.	0523						
Phone n	E-Way B	ill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,135.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Six Thousand One Hundred Forty Four	Only.			Net Amount	6.144.00

CGST0%+SGST0% On Rs.6135.00=Tax:0.00

Bankers Details:

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

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

Party	I NO.12215026001442 DKOOLV y : DEEPAK KIRANA STORE SAHAPURA	VAL15@GM Dated.		18/03/20			o. SL/15770 18/03/2025			
•			Invoice Time		-0 11	ci. Date	10/03/2023			
		G.R. No. Transport. Truck No. 0523		14:48						
									0523	
					y Station SAHAPURA	E-Way	Bill No.	1000		
Phone n		IRN No	J 1101	I						
	NO UnRegistered									
Brok	er. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.0	3,030.00			
Other Charges To		Total Qty	l Qty 2		Basic Amount		6,135.00			
Note					Oth.Charges 9.0					
KANTA MAZDURI 4.40 4.40					CGST T	0.0				
	ount Chargeable (In Words):				SGST T	AX	0.00			
	ees Six Thousand One Hundred Forty Four	Only.			Net Amo	ount	6,144.00			
~~	ST0%+SGST0% On Rs.6135.00=Tax:0	0.00								
CGS	310/0730310/0 On Rs.0133.00-1ax.0	J.00								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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Authorised Signatory

For RADHEY ENTERPRISES