GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	D.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : R.S. KIRANA STORE	Dated.	12/03/2025	Ref. Date 12/03/2025			
	Invoice Time	15:36				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	8699				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

					-4.0 . 1/1/15/6 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	13,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Six Hundred Sevent	y Two Only.			Net Amount	13,672.00

CGST0%+SGST0% On Rs.13650.00=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

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRI	ISHI UPAJ MAND	OI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15599										
Party : R.S. KIRANA STORE		Dated.	Dated.		25 R	Ref. Date 12/03/2025				
		Invoice	Invoice Time			15:36				
Party Station KHEJROLI Phone n GST NO UnRegistered		G.R. No.								
		Transp	Transport.							
		Truck N	Truck No.		8699					
		E-Way I	E-Way Bill No. IRN No							
	er. DL SANDEEP AGARWAL	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00			

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Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	λX	0.00
11.00	t Chargeable (In Words):				SGST TA	λX	0.00
	Thirteen Thousand Six Hundred Seve	enty Two Only			Net Amo	unt	13.672.00

CGST0%+SGST0% On Rs.13650.00=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