GST NO 08ANOPG4101P1ZP

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	DKOOL	WAL15@GMA	AIL.CO	Ir	Invoice No. SL/14596				
Party: SUNIL KIRANA STORE A	JMER	Dated.	Dated. 19/02/2025		25 I	Ref. Date	19/02/2025		
		Invoice	Time	,					
		G.R. No.							
		Transport.							
Party Station AJMER Phone n		Truck N	0.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date :	1/1/1975 00:00		
av b i i ora i		HSN	Otro	Weigh	Doto	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	URAD SABUT-1	0713	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
4	MOONG SABUT	0713	20.00	600.00	9,200.00	0.00	55,200.00
5	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.00	28,800.00

Other	Charges	Total Qty	38	1,140.0	Basic Amount	91,905.00
Note					Oth.Charges	167.00
KANTA	MAZDURI				CGST TAX	0.00
83.60 Amoun	83.60 t Chargeable (In Words):				SGST TAX	0.00
	Ninety Two Thousand Seventy Two On	ly.			Net Amount	92,072.00

CGST0%+SGST0% On Rs.91905.00=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.COM Invoice No. SL/14596 Dated. 19/02/2025 Ref. Date 19/02/2025 Party: SUNIL KIRANA STORE AJMER Invoice Time 16:54 G.R. No. Transport. Truck No. **Party Station AJMER** E-Wav Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

DIOREI. DE 303HE MIALANI		ACK NO	,		Date: 1/1/19/5 00:0			
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5	CHANA(BLACK)-1	0713	15.00	450.00	6,400.00	0.00	28,800.0	

Other Charges **Total Qty 38 1,140.0** Basic Amount 91.905.00 Oth.Charges 167.00 Note CGST TAX KANTA MAZDURI 0.00 83.60 83.60 SGST TAX 0.00 Amount Chargeable (In Words): 92.072.00 **Net Amount** Rupees Ninety Two Thousand Seventy Two Only.

CGST0%+SGST0% On Rs.91905.00=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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