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.C	AL15@GMAIL.COM Invoice I							
Party: SHANKAR KIRANA STORE	Dated.	29/01/2025	Ref. Date 29/01/2025						
	Invoice Time	16:09							
	G.R. No.								
	Transport.								
Party Station GOVIND GARH	Truck No.	4502							
Phone n	E-Way Bill No	o.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00						
	TICN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges	Total Qty	7	210.00	Basic Amount	18,900.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred Thirt	y One Only.			Net Amount	18.931.00

CGST0%+SGST0% On Rs.18900.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHA I NO.12215026001442	ANI KRISHI UPAJ N DKOOLWAL15		,	,	-	voice No.	SL/13514	
Party:SHANKAR KIRANA STORE		Da			29/01/2025 Re		ef. Date 29/01/2025		
		In			16:09				
		G.	G.R. No.						
		Tr	Transport. Truck No. 4502						
Party Station GOVIND GARH Phone n		Tr			4502				
		E-	E-Way Bill No.						
GST	NO UnRegistered	IR	RN No						
Brok	ker. DL MADAN KUMAWAT	AC	CK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	07	71390	3.00	90.00	10,100.00	0.00	9,090.00	
2	MASUR DAL-1	07	71390	2.00	60.00	7,250.00	0.00	4,350.00	
3	MOONG DAL(30KG)-1	07	71331	2.00	60.00	9,100.00	0.00	5,460.0	

Other	Charges	Total Qty	7	210.00	Basic Amount	18,900.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 at Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred Thirl	y One Only.			Net Amount	18,931.00

CGST0%+SGST0% On Rs.18900.00=Tax:0.00

Bankers Details:

E. & O.E.

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