GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14137				
Party: SHARMA KIRANA STORE, BAIRATH	Dated.	11/02/2025	Ref. Date 11/02/2025				
	<b>Invoice Time</b>	14:41	•				
	G.R. No.						
	Transport.	DEV GOLDEN					
Party Station BAIRATH	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00

Other	Charges		rotal Qty	3	90.00	Basic Amount	7,890.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):				00.01 17.01	0.00
Rupees	Seven Tho	usand Nine Hundred Thi	rty Two Only.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=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

BILL OF SUPPLI

	E-24, RAJI	DHANI KRISHI U	PAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	)M	Inv	oice No.	SL/14137		
Part	y :SHARMA KIRANA STOF	Dated.	Dated.		11/02/2025 Ref. Date 11/02/					
			Invoice Time 14		14:41					
			G.R. No.							
			Transp	ort.	DEV GC	LDEN				
Part	v Station BAIRATH		Truck I	No.						
Phone n GST NO UnRegistered			E-Way	Way Bill No.						
			IRN No							
Brol	ker. DL ASHISH ASHOK J	l	ACK No				Date: 1/	1/1975 00:00		
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2	MOONG DAL(30KG)-1		071331	1.00	30.00	8,900.00	0.00	2,670.00		

2 WOONG DAL(SUNG)-1	071331	1.00	30.00	0,700.00	0.00	2,070.00
Other Charges	Total Qty	3	90.00	Basic Amo	ount	7,890.00
Other Onarges	i otai Qty	J	30.00	Dasic Allic	Julit	7,030.00

Other (	Charges		Total Qty	3	90.00	Basic Amount	7,890.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words ):				SGST TAX	0.00
	-	e (iii words ). usand Nine Hundred Th	irty Two Only.			Net Amount	7,932.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

E. & O.E.

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