GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Invoice Time 14:36	FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/14133				
G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN NO	Party: JAI BALAJI KIRANA GEN. S	T. NIWARU	Dated.	11/02/2025	Ref. Date 11/02/2025				
Party Station JAIPUR Phone n GST NO 08GPSPK4135M1Z5 Truck No. E-Way Bill No. IRN No	ROAD		Invoice Time	14:36	14:36				
Party Station JAIPUR Phone n GST NO 08GPSPK4135M1Z5 Truck No. E-Way Bill No. IRN No			G.R. No.						
Phone n GST NO 08GPSPK4135M1Z5 E-Way Bill No. IRN No			Transport.						
Phone n GST NO 08GPSPK4135M1Z5 E-Way Bill No. IRN No	Party Station JAIPUR		Truck No.						
GST NO 08GPSPK4135M1Z5	,		E-Way Bill No).					
Broker. DL WITHOUT ACK No Date: 1/1/1975 (IRN No						
	Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
		ı	1		1	1	

Other Char	ges		Total Qty	3	90.00	Basic Amount	8,295.00
Note						Oth.Charges	-70.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 83.00 Amount Cha	6.60 raeshle (In	6.60 Words \:				SGST TAX	0.00
	•	,					
Rupees Eigh	nt Thousand	Two Hundred Two	enty Five Only.			Net Amount	8,225.00

CGST0%+SGST0% On Rs.8295.00=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: JAI BALAJI KIRANA GEN. ST. NIWA		Dated.		11/02/202	25 R	ef. Date	11/02/2025		
	ROAD	Invoice Time G.R. No.		14:36					
		Transport.							
Part	y Station JAIPUR	Truck I	No.						
Pho		E-Way Bill No.							
_	NO 08GPSPK4135M1Z5	IRN No							
						_			
	Ker. DL WITHOUT	ACK No		1	<u> </u>	1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
Other Charges Note		Total Qty	3	90.00 Basic A		ges	8,295.00		
MUDD - 83	AT EXP KANTA MAZDURI 3.00 6.60 6.60				CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
	ees Eight Thousand Two Hundred Twenty Fi	ive Only.			Net Amo	unt	8,225.00		
CGS	ST0%+SGST0% On Rs.8295.00=Tax:0	.00				, ,			
Bank	<u>kers Details :</u>								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory