08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM						
Party : R.S. KIRANA STORE	Dated.	11/03/2025 Ref. Date 11/03/20						
	Invoice Time	16:26	•					
	G.R. No.	G.R. No.						
	Transport.							
Party Station KHEJROLI	Truck No.	8699	9					
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 00:0					
S No Description Of Coods	HSN Otv	Weigh R	Rate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00

Other	Charges	Total Qty	3	90.00	Basic Amount	6,795.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Eight Hundred Eight Only	<i>/</i> .			Net Amount	6.808.00

CGST0%+SGST0% On Rs.6795.00=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

FSSA	E-24, RAJDHAN N NO.12215026001442	NI KRISHI UPAJ M DKOOLWAL15@					voice No.	SL/15522		
Party : R.S. KIRANA STORE			24.04.		11/03/202	25 R	ef. Date 1	1/03/2025		
		Inv			16:26					
		G.F	G.R. No. Transport.							
Part	y Station KHEJROLI	Tru	uck N	No.	8699					
	ne n	E-V	E-Way Bill No.							
	NO UnRegistered	IRN	IRN No							
Brol	ker. DL SANDEEP AGARWAL	ACI	K No		Date: 1/9			/1975 00:00		
S.No.	Description Of Goods	HS Cod		Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071	1390	3.00	90.00	7,550.00	0.00	6,795.00		

Other (	Charges	Total Qty	3	90.00	Basic Amount	6,795.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Eight Hundred Eight O	nly.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6795.00=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**