08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	i ufaj mandi, sin	AK KUAD, JAH	UK		
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	Invoice No. SL/15586			
Party : GOYAL KIRANA STORE MAHUWA	Dated.	Ref. Date 12/03/2025			
	Invoice Time	14:47			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker, DL WITHOUT	ACK No		Date : 1/1/1975 00:00		

D. 0.	CI. DE WIIIIOUI	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	18,195.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):				0001 1700	0.00
Rupees	Eighteen Th	nousand	Two Hu	red Ninety Three Only			Net Amount	18,293.00

CGST0%+SGST0% On Rs.18195.00=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

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJI	JIIAM KKISIII	UI AJ MAN	DI, SIK	an noad,	JAHUN	<b>L</b>		
FSSAI NO.12215026001442	DKOOLV	WAL15@GN	IAIL.CO	OM	In	Invoice No. SL/155		
Party: GOYAL KIRANA STORE MAHUWA		Dated.	Dated.		25 F	Ref. Date 12/03/202		
		Invoice	Time	me 14:47				
		G.R. N	0.					
		Transp	Transport. BAYANA B			BHARATPUR		
Party Station MAHUWA Phone n		Truck	No.					
		E-Way	Bill No.	lo.				
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
							1	

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Rupees	⊨ignteen i	nousana	i wo Hunare	d Ninety Three Only.			Net Amount	18,293.00

CGST0%+SGST0% On Rs.18195.00=Tax:0.00

Bankers Details:

E. & O.E.

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**Authorised Signatory**