GST NO 08ANOPG4101P1ZP

Broker. DL RADHAY BROKER

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16103 Party: SASHI GENERAL STORE 26/03/2025 Ref. Date 26/03/2025 Dated. Invoice Time 16:07 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

							2,25,20 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
		1					

ı	o this on an goo	 00.00		
	Note		Oth.Charges	9.00
	KANTA MAZDURI		CGST TAX	0.00
	Amount Chargeable (In Words ):		SGST TAX	0.00
	Rupees Five Thousand Sixty Four Only.		Net Amount	5,064.00

Total Otv

CGST0%+SGST0% On Rs.5055.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

5.055.00

60.00 Basic Amount

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16103 Dated. 26/03/2025 Ref. Date 26/03/2025 Party: SASHI GENERAL STORE Invoice Time 16:07 G.R. No. Transport. Truck No. 0523 **Party Station SAHAPURA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

DIGITAL BROKEN		AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.0	

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,055.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	١X	0.00
4.40	4.40				SGST TA	ιX	0.00
	nt Chargeable (In Words ):						
Rupee	s Five Thousand Sixty Four Only.				Net Amo	unt	5,064.00

CGST0%+SGST0% On Rs.5055.00=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**