08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	I	nvoice No.	SL/13729		
Party: RADHIKA PROVISION STORE LAPUW		Dated.		03/02/20)25	Ref. Date 0	3/02/2025		
		Invoice	Time	15:45					
		G.R. No) .						
		Transp	ort.	INDIAN	INDIAN SWEETPER 96942604				
Party Station LAPUWA		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL ANKIT BADAYA		ACK No				Date: 1/	/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.00

			Oth.Charges	140.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Five Only.			Net Amount	25,565.00
	ty Five Only.	ty Five Only.	. =	Oth.Charges CGST TAX SGST TAX ty Five Only. Net Amount

CGST0%+SGST0% On Rs.25425.00=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

	E-24, RAJDH	IANI KRISHI UPA	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	L15@GN	IAIL.CO	OM Invoice No. SL/13729						
Party: RADHIKA PROVISION STORE LAPUWA			Dated.		03/02/202	25 R	Ref. Date 03/02/2025			
		Invoice Time G.R. No.		15:45						
			Transport.		INDIAN SWEETPER 9694260408					
Part	v Station LAPUWA		Truck No.							
Phone n			E-Way Bill No.							
_	NO UnRegistered		IRN No							
Brol	ker. DL ANKIT BADAYA		ACK No Date: 1/1/1975 00:0							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	5.00	150.00	7,250.00	0.00	10,875.00		
2	ARHAR DAL-1		071339	5.00	150.00	9,700.00	0.00	14,550.00		
			1		1					

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	25,425.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00	22.00 nt Chargeabl	e (In Wo	96.00 orde):					SGST TA	λX	0.00
	•	•	,	Hundred Sixty	Five On	ly.		Net Amo	unt	25,565.00

CGST0%+SGST0% On Rs.25425.00=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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