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 UPAT MANDI SIKAR ROAD TAIPUR

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
ARA Dated.	21/02/2025	Ref. Date 21/02/2025			
Invoice Time	pice Time 16:46				
G.R. No.					
Transport.	JAIPUR SW	/AIMADHOPUR			
Truck No.					
E-Way Bill No	_				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	ARA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	ARA Dated. 21/02/2025 Invoice Time 16:46 G.R. No. Transport. JAIPUR SW. Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges			4	120.00	Basic Amount	12,180.00
					Oth.Charges	56.00
ZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
argeable	(III Words):					
elve Thou	sand Two Hundred Th	nirty Six Only.			Net Amount	12,236.00
	zduri 8.80 argeable	ZDURI THELI BHADA 8.80 38.40 argeable (In Words):	ZDURI THELI BHADA 8.80 38.40	ZDURI THELI BHADA 8.80 38.40 argeable (In Words):	zduri THELI BHADA 8.80 38.40 argeable (In Words):	Oth.Charges ZDURI THELI BHADA 8.80 38.40 argeable (In Words):

CGST0%+SGST0% On Rs.12180.00=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

Invoice Type CREDIT What's app 9314041588 **BILL OF SUPPLY**

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	Inv	voice No.	SL/14	1690	
Party: SHANTINATH KIRANA STORE	UNIYARA	Dated.		21/02/20	25 R	ef. Date 2	21/02/	2025	
		Invoice	Time	16:46					
			0.						
		Transp	ort.	JAIPUR SWAIMADHOPUR					
Party Station UNIYARA		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No	ı			Date: 1	/1/1975	00:00	
		TICNI							

_					Dato : 1/1/17/2 0010					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00			
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			

,	Othor (Charges			Total Qtv	4	ı	120 00	Basic Am	ount	12,180.00
,	Julei	Citalyes			Total Qty	4	·	120.00	Dasic Aiii	lourit	12,100.00
1	Note								Oth.Char	ges	56.00
	KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
	8.80 Amoun	8.80 t Chargeabl		38.40 ords):					SGST TA	λX	0.00
		-	•	,	hirty Six Only.				Net Amo	unt	12,236.00

CGST0%+SGST0% On Rs.12180.00=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