08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	OM	Invoice No. SL/14258			
Party : VISHANU KIRANA STORE PHU	LERA Dated. Invoice Time	13/02/2025 15:37	Ref. Date 13/02/2025		
	G.R. No.				
	Transport.	NEW GOYAL			
Party Station PHULERA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0		

					24.0 . 1/11/15 / E 00.01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,175.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	e (In Wo	9.60 arde):				SGST TAX	0.00
	•	•	Hundred Eighty	Nine Only.			Net Amount	2.189.00

CGST0%+SGST0% On Rs.2175.00=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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	/	AR ROAD,)M		voice No.	SL/14258
Party: VISHANU KIRANA STORE PHULERA	Dated.		13/02/202		Ref. Date 1	
•	Invoice Time 15:37 G.R. No. Transport. NEW G		15:37			
			NEW G	OYAL		
Party Station PHULERA	Truck N	lo.				
Phone n	E-Way E	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	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	1.00	30.00	7,250.00	0.00	2,175.00
Other Charges	Total Qty	1	30.00	Basic Ar	nount	2,175.00
Other Charges Note	Total Qty	1	30.00	Basic Ar		
<u> </u>	Total Qty	1	30.00		rges	2,175.00 14.00 0.00

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Rupees Two Thousand One Hundred Eighty Nine Only.

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.

Amount Chargeable (In Words):

- 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

Net Amount

2,189.00