08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 K	KISIII UFAJ	MANDI, SIKA	ik kuad, jaif	UK			
FSSAI NO.12215026001442 DI	KOOLWAL1	5@GMAIL.CO	Invoice No. SL	./15466			
Party : SHIV SHAKTI KIRANA STORE, M	MUNDOTA	Dated.	11/03/2025	Ref. Date 11/0	03/2025		
	I	nvoice Time	12:18	•			
Party Station MUNDOTA		G.R. No.					
		Fransport.					
		Truck No.	MUNSI				
Phone n	<u>E</u>	E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MUNSI	A	ACK No		Date: 1/1/1	975 00:00		

						1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges	Total Qty	6	180.00	Basic Amount	16,365.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Three Hundred Ninet	y One Only.			Net Amount	16.391.00

CGST0%+SGST0% On Rs.16365.00=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

RADHEY ENTERPRISES

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

2 - 1, 11.10211			, ~		0			
FSSAI NO.12215026001442	DKOOLWAI	LWAL15@GMAIL.COM Invoice No. S					SL/15466	
Party : SHIV SHAKTI KIRANA STORE, MUNDOTA		Dated.		11/03/202	25	Ref. Date 1	11/03/2025	
		Invoice	Time	12:18				
		G.R. N	о.					
		Transport						
GST NO UnRegistered		Truck No.		MUNSI				
		E-Way	Bill No.					
		IRN No						
		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA DAL(30KG)-1	071390 071331 071390	3.00 1.00	90.00 30.00	10,200.00 9,350.00	0.00	9,180.0
CHANA DAL(30KG)-1		1.00	30.00	0.250.00		
· · · · ·	071390			9,330.00	0.00	2,805.0
A F L CIVID TO L Y . 4		1.00	30.00	7,050.00	0.00	2,115.0
MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0

Other	Charges	Total Qty	6	180.00	Basic Amount	16,365.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX	0.00
	Sixteen Thousand Three Hundred Ni	nety One Only	•		Net Amount	16,391.00

CGST0%+SGST0% On Rs.16365.00=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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