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

E-24, 10111111111111	1110111 01 110 111111101, 0111	, , , , , , , , , , , , , , , , , , ,	OIL	
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/13610		
Party: PRABHU NARAYAN KIRANA ST	ORE Dated.	31/01/2025	Ref. Date 31/01/2025	
	Invoice Time	14:57	•	
	G.R. No.			
	Transport.			
Party Station BHAMBHORI Phone n	Truck No.	2496		
	E-Way Bill No	).		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00		
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		
1							ı		

ı	Other	onaryes	Total Gty	-	120.00	Dasio / Illioant	0,000.00
ĺ	Note					Oth.Charges	18.00
	KANTA	MAZDURI				CGST TAX	0.00
	8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
		Ten Thousand Eight Only.				Net Amount	10 000 00
	Tupees	Ton Thousand Light Only.				Net Amount	10,008.00

Total Oty

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

Other Charges

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** 

9 990 00

120 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

<b>NADII</b>	INT I INT		TOMO					
E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>				
I NO.12215026001442 DKOOLV	WAL15@GN	IAIL.CO	)M	In	voice No.	SL/13610		
Party:PRABHU NARAYAN KIRANA STORE				25 R	ef. Date 3	31/01/2025		
				14:57				
	G.R. No	G.R. No. Transport.						
	Transp							
Party Station BHAMBHORI Phone n		Truck No.		2496				
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ker. DL MUNSI	ACK No				Date: 1/	71/1975 00:00		
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MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		
	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOLY y:PRABHU NARAYAN KIRANA STORE  y Station BHAMBHORI ne n NO UnRegistered ker. DL MUNSI Description Of Goods  MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 MASUR DAL-1	E-24, RAJDHANI KRISHI UPAJ MANI I NO.12215026001442 DKOOLWAL15@GM y : PRABHU NARAYAN KIRANA STORE Invoice G.R. Ni Transp y Station BHAMBHORI ne n NO UnRegistered ter. DL MUNSI Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 071390 MASUR DAL-1 071390	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKA I NO.12215026001442 DKOOLWAL15@GMAIL.CO y : PRABHU NARAYAN KIRANA STORE Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered ter. DL MUNSI Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 MASUR DAL-1  DKOOLWAL15@GMAIL.CO DATE OF MAIL OF MAI	NO.12215026001442   DKOOLWAL15@GMAIL.COM	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442 DKOOLWAL15@GMAIL.COM In y : PRABHU NARAYAN KIRANA STORE   Dated.   31/01/2025   R   Invoice Time   14:57   G.R. No.     Transport.     Truck No.   2496   E-Way Bill No.   IRN No     IRN No     IRN No     IRN No     IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN No   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN NO   IRN	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. y : PRABHU NARAYAN KIRANA STORE    Dated. 31/01/2025   Ref. Date 3		

Other (	Charges	Total Qty	4	120.00	Basic Amount	9,990.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Eight Only.				Net Amount	10,008.00

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

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