GST NO 08ANQPG4101P1ZP

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

E-24, KAJDI	iani ixixibili olaj mandi, bliv	an noad, jan	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14185		
Party : SAINI KIRANA STORE	Dated.	12/02/2025	Ref. Date 12/02/2025		
	Invoice Time	14:00			
	G.R. No.				
	Transport.	KOTHPUTLI SAHAPURA			
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.00
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,450.00	0.00	9,405.00
	` '	CHANA DAL(30KG)-1   071390	CHANA DAL(30KG)-1 071390 5.00	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1         O71390         5.00         150.00         7,350.00	CHANA DAL(30KG)-1         O71390         5.00         150.00         7,350.00         0.00

										l
Othe	er Charges			To	otal Qty	8	240.00	Basic An	ount	20,430.00
Note								Oth.Char	ges	112.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
17.6 <b>Amo</b>	0 17.60 unt Chargeabl	e (In Wo	76.80 ords ):					SGST TA	XΑ	0.00
	•	•	,	T	Order					
Rupe	es Twenty The	ousand F	ive Hunarea F	orty I wo	Only.			Net Amo	unt	 20,542.00

CGST0%+SGST0% On Rs.20430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	LWAL15@GMAIL.COM Invoice No. S					
Party: SAINI KIRANA STORE	Dated.	12/02/2025	25 Ref. Date 12/02/20				
	Invoice Tim	ne 14:00	14:00				
	G.R. No.						
	Transport.	KOTHPUTL	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.	Truck No.					
Phone n	E-Way Bill I	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:				
S No Description Of Goods	HSN O	ty Weigh I	Date GST	Amount			

				2010 1 1/1/15/10 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	5.00	150.00	7,350.00	0.00	11,025.0	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,450.00	0.00	9,405.0	
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods  HSN Code  CHANA DAL(30KG)-1  071390	Description Of Goods         HSN Code         Qty           CHANA DAL(30KG)-1         071390         5.00	Description Of Goods         HSN Code         Qty         Weigh           CHANA DAL(30KG)-1         071390         5.00         150.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHANA DAL(30KG)-1         071390         5.00         150.00         7,350.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHANA DAL(30KG)-1         071390         5.00         150.00         7,350.00         0.00	

Other	Charges			Total Qty	8	240.00	Basic Amount	20,430.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60	o (In Wa	76.80				SGST TAX	0.00
	t Chargeable Twenty The	•	,	Forty Two Only.			Net Amount	20,542.00

CGST0%+SGST0% On Rs.20430.00=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