08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Invoice Type CREDIT

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	ÁIL.C	OM	- In	nvoice No.	SL/13587	
Party: YOGESH KIRANA STORE K	OTHPUTLI	Dated. Invoice Time		31/01/2025		Ref. Date 31/01/2025		
				12:38				
		G.R. No).					
		Transport.		KOTHPUTLI SAHAPURA				
Party Station KOTPULTI		Truck I	lo.					
Phone n		E-Way	Bill No.	•				
GST NO UnRegistered		IRN No						
Broker. DL GIRVAR JI		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

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

Othe	r Charges		Total Qty	3	90.00	Basic Amou	ınt	9,180.00
Note						Oth.Charges	s	42.00
KANTA		THELI BHADA				CGST TAX		0.00
6.60 Amo u	6.60 Int Chargeab	28.80 le (In Words):				SGST TAX		0.00
	•	sand Two Hundred Twer	nty Two Only.			Net Amoun	ıt	9,222.00

CGST0%+SGST0% On Rs.9180.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	D-27, 14.10D		7 M.J 1 V 1 Z M 1 V	D1, D1111	in nond,	JAMI CIC				
FSSA	I NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM Invoice No. SL/135							
Party:YOGESH KIRANA STORE KOTHPUTLI Party Station KOTPULTI Phone n GST NO UnRegistered		E KOTHPUTLI	Dated.		31/01/2025 R		Ref. Date 31/01/2025			
		Invoice Time		12:38						
			G.R. No.							
			Transport. K		KOTHPUTLI SAHAPURA					
		Truck No.								
			E-Way Bill No.							
		IRN No								
Brol	ker. DL GIRVAR JI		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	3.00	90.00	10,200.00	0.00	9,180.00		

Other Charges	Total Qty 3	90.00	Basic Amount	0.100.00
Other Charges	Total Qty 3	90.00		
Note			Oth.Charges	42.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
Amount Chargeable (In Words):			SGST TAX	0.00
Amount Chargeable (III Words).				

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Rupees Nine Thousand Two Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

9.222.00

Net Amount