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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13716				
Party : SAILESH KIRANA STORE	Dated	i.	03/02/20)25	Ref. Date	03/02/2025			
	Invoid	Invoice Time 14:06 G.R. No. Transport. VISHANU		14:06					
	G.R. N								
	Trans			VISHANU					
Party Station TUNGA	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No)							
Broker. DL METHI BROKER	ACK N	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,180.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Two Hundred Eight (Only.			Net Amount	6,208.00

CGST0%+SGST0% On Rs.6180.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party:SAILESH KIRANA STORE		Dated.	Datou.		25 R	ef. Date (03/02/2025			
		Invoice			14:06					
		G.R. No).							
		Transport.		VISHANU						
Part	y Station TUNGA	Truck N	Truck No.							
		E-Way E	y Bill No.							
Phone n GST NO UnRegistered		IRN No								
	Ker. DL METHI BROKER	ACK No				Date : 1	/1/1975 00:0			
	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			
		Code				RATE %				
1	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00			
Oth	er Charges	Total Qty	2	60.00 B			6,180.00			
Note				Oth.Charges		28.00				
KANT					CGST T	AX	0.00			
4.40 Amo	ount Chargeable (In Words):				SGST T	ΑX	0.00			
	ees Six Thousand Two Hundred Eigh	nt Only.			Net Amo	ount	6,208.00			
CGS	ST0%+SGST0% On Rs.6180.00=	-Tax:0.00					-			
	kers Details :	- 1 ax.U.UU								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory