08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	I	nvoice No.	SL/14523
Party: DEEPAK KIRANA STORE S	SAHAPURA	Dated		18/02/20)25	Ref. Date	18/02/2025
		Invoice	Invoice Time 14:53		· ·		
		G.R. No	o.				
		Transp	ort.				
Party Station SAHAPURA		Truck I	No.	0523			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No				Date: 1	/1/1975 00:0
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	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Jilaiyes	Total Gty	•	30.00	Daoic / Illioant	2,200.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Fifty Four (Only.			Net Amount	2.254.00

Total Oty

CGST0%+SGST0% On Rs.2250.00=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

2 250 00

30 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

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

Part	:DEEPAK KIRANA STORE SAHAPURA	Dated.	Dated.		25 R	ef. Date	18/02/2025		
		Invoice	Time	14:53	,				
		G.R. No) .						
Party Station SAHAPURA		Transp	ort.						
		Truck I	No.	0523					
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL RADHAY BROKER	ACK No	ACK No Date : 1/1/1975						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
		Total Qty	1	30.00	Basic Am		2,250.00		
Note					Oth.Chai	-	4.00		
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Fifty Four Onl						AX	0.00		
						4.X	0.00		
					Net Amo	unt	2,254.00		
	ST0%+SGST0% On Rs.2250.00=Tax:0. kers Details:	.00			+	'			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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