08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

| 2 - 1, 11.102111 | | , | 020 | | | |
|-------------------------------|--------------------|----------------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 | DKOOLWAL15@GMAIL.C | Invoice No. SL/14858 | | | | |
| Party: MAMTA KIRANA STORE | Dated. | 01/03/2025 | Ref. Date 01/03/2025 | | | |
| | Invoice Time | 14:55 | • | | | |
| | G.R. No. | | | | | |
| | Transport. | | | | | |
| Party Station MUNDOTA Phone n | Truck No. | 2496 | | | | |
| | E-Way Bill No |). | | | | |
| GST NO UnRegistered | 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 | 10,100.00 | 0.00 | 3,030.00 |
| 2 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,550.00 | 0.00 | 2,265.00 |
| | | | | | | | |
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| Other | Charges | Total Qty | 2 | 60.00 | Basic Am | ount | 5,295.00 |
|---------------|-------------------------------------|-----------|---|-------|----------|------|----------|
| Note | | | | | Oth.Char | ges | 9.00 |
| KANTA | MAZDURI | | | | CGST TA | λX | 0.00 |
| 4.40 Amoun | 4 . 40 t Chargeable (In Words): | | | | SGST TA | λX | 0.00 |
| | Five Thousand Three Hundred Four Or | nly. | | | Net Amo | unt | 5,304.00 |

CGST0%+SGST0% On Rs.5295.00=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

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 I Party:MAMTA KIRANA STORE | | Dated. | OOLWAL15@GMAIL.CO | | | | SL/14858)1/03/2025 | | | |
|---|-----------------------------------|-------------|-------------------|-------|-----------|------------------|------------------------|--|--|--|
| | | | Invoice Time | | | J J ato (| 1,00,202 | | | |
| | | G.R. No. | | 14:55 | | | | | | |
| | | Transp | | | | | | | | |
| | | • | | 2496 | 2496 | | | | | |
| | y Station MUNDOTA | F-Way | E-Way Bill No. | | | | | | | |
| Pho | | IRN No | | | | | | | | |
| | NO UnRegistered | | | | | | | | | |
| Brok | ker. DL MUNSI | ACK No | | | 1 | Date: 1/ | 1/1975 00:0 | | | |
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| | | | | | | | | | | |
| Oth | er Charges | Total Qty | 2 | 60.00 | Basic Am | ount | 5,295.00 | | | |
| Note | | | | | Oth.Char | - | 9.00 | | | |
| KANT | | | | | CGST TA | AX | 0.00 | | | |
| 4.40 Amo | ount Chargeable (In Words): | | | | SGST TA | ΑX | 0.00 | | | |
| | ees Five Thousand Three Hundred F | our Only. | | | Net Amo | unt | 5,304.00 | | | |
| CGS | ST0%+SGST0% On Rs.5295.00 | =Tax:0.00 | | | · | | | | | |
| Rank | kers Details : | | | | | | | | | |

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