08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	nani kkishi upaj mandi, sik	AK KUAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13445			
Party: BAJAJ KIRANA STORE	Dated.	28/01/2025	Ref. Date 28/01/202		
	Invoice Time	Invoice Time 15:06			
	G.R. No.				
	Transport.	Transport. HARISHANI			
Party Station CHAKSU	Truck No.				
Phone n	E-Way Bill No	•			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	6,950.00	0.00	4,170.00
2	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
3	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00

Othe	er Charges			To	otal Qty	5	150.00	Basic An	nount	11,475.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	AΧ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	ΑX	0.00
	•	•	,	Ca Ci	O1				_	
Rupe	es Eleven Tho	busana F	ive Hunarea	Forty Five	Only.			Net Amo	unt	11,545.00

CGST0%+SGST0% On Rs.11475.00=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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: BAJAJ KIRANA STORE	Dated.	28/01/2025	Ref. Date 28/01/2025				
	Invoice Time	Invoice Time 15:06					
	G.R. No.						
	Transport.	HARISHANKAR					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

CEL DE RADRESHTAIN JI	ACK NO	ACK NO Date: 1/1/				./19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MALKA MASUR-1	071340	2.00	60.00	6,950.00	0.00	4,170.0
MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.0
ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.0
	Description Of Goods MALKA MASUR-1 MASUR DAL-1 ARHAR DAL-1	Description Of GoodsHSN CodeMALKA MASUR-1071340MASUR DAL-1071390	Description Of Goods HSN Code Qty MALKA MASUR-1 071340 2.00 MASUR DAL-1 071390 2.00	Description Of Goods HSN Code Qty Weigh MALKA MASUR-1 071340 2.00 60.00 MASUR DAL-1 071390 2.00 60.00	Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 2.00 60.00 6,950.00 MASUR DAL-1 071390 2.00 60.00 7,250.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 2.00 60.00 6,950.00 0.00 MASUR DAL-1 071390 2.00 60.00 7,250.00 0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	,	Forty Five Only.			Net Amount	11,545.00

CGST0%+SGST0% On Rs.11475.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory