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

2 2 1, 14 10 2 1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Ir	voice No.	. SL/15881			
Party: LAVANIYA KIRAN STORE	Dated.	20/03/2025	F	Ref. Date 2	20/03/2025			
	Invoice Tir	Invoice Time 13:35			-			
MUNDOTA	G.R. No.							
	Transport.	Transport.						
Party Station MUNDOTA	Truck No.	MUNSI						
Phone n	E-Way Bill	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	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	Charges	Total Qty	1	30.00	Basic Am	ount	2,250.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeable (In Words):				SGST TA	λX	0.00
	Two Thousand Two Hundred Fifty Fou	r Only.			Net Amo	unt	2.254.00

CGST0%+SGST0% On Rs.2250.00=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

	E-24, RAJDHANI KR									
		OOLWAL15@GM	AIL.CO				SL/15881			
Party	y :LAVANIYA KIRAN STORE	Dated.		20/03/20	25 R	ef. Date 2	20/03/2025			
MUNDOTA			Invoice Time 13:3							
		G.R. No								
		Transpo								
Party	y Station MUNDOTA	Truck No. MUNSI								
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brok	ker. DL MUNSI	ACK No				Date: 1/	1/1975 00:0			
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	2,250.0			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,250.00			
Note					Oth.Char	J	4.00			
KANT					CGST TA	AX	0.00			
2.20					SGST TA	λX	0.00			
Amo	ount Chargeable (In Words):					_				

Rupees Two Thousand Two Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

Bankers Details:

E. & O.E.

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

2.254.00

Net Amount