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	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : ABHINANDAN GENERAL S	TORE	Dated.	14/02/2025	Ref. Date 14/02/2025		
AJITGARH		Invoice Time	11:29			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC		Truck No.	0364			
		E-Way Bill No.).			
		IRN No				

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,100.00	0.00	16,380.00		
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
3	RAJMA	0713	1.00	30.00	10,800.00	0.00	3,240.00		
4	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00		

Other (Charges	Total Qty	10	300.00	Basic Amount	26,955.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Nine Hu	ındred Ninety Nine Onl	у.		Net Amount	26,999.00

CGST0%+SGST0% On Rs.26955.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL	I UPAJ MANI WAL15@GM					. SL/14296		
Party : ABHINANDAN GENERAL STORE AJITGARH		Dated.					14/02/2025		
		Invoice Time 1 G.R. No. Transport.		11:29					
Part	y Station JAIPUR	Truck N	Truck No. 0364						
Phone n		E-Way	Bill No.						
		IRN No							
	NO 08ACNPD4100B1ZC								
Broi	Ker. DL SANDEEP AGARWAL	ACK No		1	II.	1	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0	0 4,530.00		
3	RAJMA	0713	1.00	30.00	10,800.00	0.0	3,240.00		
4	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0	0 2,805.00		
Oth	er Charges	Total Qty	10	300.00	Basic An		26,955.00		
Note					Oth.Charges 44.00				
KANTA MAZDURI							0.00		
22.00 22.00 Amount Chargeable (In Words):				SGST TAX 0.0		0.00			
Rupees Twenty Six Thousand Nine Hundred Ninety Nine Only.				Net Amount		26,999.00			
CG	ST0%+SGST0% On Rs.26955.00=Ta	x:0.00			•				
Banl	kers Details :								
SBI	V.K.I.AREA , JAIPUR								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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