08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15886									
F35AI NO. 122 1502000 1442	DKOOLWAI	13@GMAIL.CC	JIVI .	111VOICE NO. 3L/ 13666					
Party : GARG KIRANA STORE, BO	ONLI	Dated.	20/03/2025	Ref. Date 2	20/03/20	25			
		Invoice Time	16:11						
		G.R. No.							
		Transport.	ABDULGANI						
Party Station BONLI		Truck No.							
Phone n		E-Way Bill No.							
		IRN No							
GST NO UnRegistered									
Broker. DL GOPAL		ACK No		Date: 1	/1/1975 0	0:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,190.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Two Hundred	d Sixty Only.			Net Amount	14,260.00

CGST0%+SGST0% On Rs.14190.00=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, KAJDHANI KKISI	HI UPAJ MANDI, S	IKAK KUAD,	JAIPUK	<u>.</u>			
FSSAI NO.12215026001442 DKOO	In	Invoice No. SL/1588					
Party : GARG KIRANA STORE, BONLI	Dated.	20/03/20	25 F	Ref. Date	20/03/2025		
	Invoice Tir	ne 16:11	16:11				
	G.R. No.						
	Transport.	ABDUL	ABDULGANI				
Party Station BONLI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No	ACK No			/1/1975 00:00		
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.0

Other	Charges			To	tal Qty	5	;	150.00	Basic Am	ount	14,190.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00						SGST TA	λX	0.00
	-	•	Two Hundred	l Sixty On	ly.				Net Amo	unt	14,260.00

CGST0%+SGST0% On Rs.14190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory