GST NO 08ANQPG4101P1ZP

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	DKOOLWA	WAL15@GMAIL.COM				Invoice No. SL/15277			
Party : JAGDISH KIRANA STORE S	SAHAPURA	Dated		07/03/20	025	Ref. Date (7/03/2025		
		Invoic	e Time	16:31					
		G.R. N	о.						
		Transp	ort.						
Party Station SAHAPURA		Truck No.		0523					
Phone n	E-Way	Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No)			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	1	30.00	Basic Amount	2,700.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Tanount onargoasio (in trotas).					

Rupees Two Thousand Seven Hundred Four Only.

Net Amount 2,704.00

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

Invoice No. SL/15277

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR
1442 DKOOLWAL15@GMAIL.COM Inv

TOOA	I NO. 122 1502600 1442 DKOOL	WAL15@GN	TAIL.CC) IVI	111	voice ivo	. SL/ 132//			
Part	: JAGDISH KIRANA STORE SAHAPURA	Dated.		07/03/20	/2025 Ref. Date 07/03/2					
Party Station SAHAPURA Phone n GST NO UnRegistered		Invoice	e Time	16:31						
		G.R. N	G.R. No. Transport. Truck No. 0523							
		Transp								
		Truck								
		E-Way	Bill No.							
		IRN No	IRN No							
Brok	er. DL RADHAY BROKER	ACK No)		Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Oth Note		Total Qty	1	30.00	Basic An Oth.Cha	rges	2,700.00 4.00 0.00			
2.20					SGST T	AX	0.00			
Amo	unt Chargeable (In Words):					-	0.00			

Rupees Two Thousand Seven Hundred Four Only.

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory

2.704.00

Net Amount