08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

90.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15228		
Party: ANNAPURNA KIRANA STO	RE	Dated.		06/03/2025 Ref		Ref. Date	06/03/2025	
		Invoic	e Time	17:15				
		G.R. N	о.					
		Transp	ort.					
Party Station MUNDRU		Truck	No.	2870				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No				Date: 1/1/1975 00:00		
		TICN						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

, 9		
Note	Oth.Charges	s 13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
3		
Rupees Eight Thousand Eighty Three Only.	Net Amoun	t 8,083.00

Total Qty

CGST0%+SGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

Other Charges

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

8.070.00

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

Party: ANNAPURNA KIRANA STORE		Dated.	Dated.		25 R	ef. Date 0	06/03/2025	
Party Station MUNDRU Phone n		Invoice	Invoice Time		17:15			
		G.R. No	o.					
		Transp	Transport. Truck No.					
		Truck I			2870			
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL SANDEEP AGARWAL	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	er Charges	Total Qty	3	90.00	Basic Am		8,070.00	
Note	•				Oth.Chai	·	13.00	
KANT					CGST T		0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
	ees Eight Thousand Eighty Three Only				Net Amo	unt	8.083.00	

CGST0%+SGST0% On Rs.8070.00=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