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

E-24, KAJDIIANI K	NISHI UFAJ MANDI, SIN	AK KUAD, JAH	UK			
FSSAI NO.12215026001442 DI	OM	Invoice No. SL/15434				
Party: JHALANI KIRANA STORE, BASS	Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	16:04				
	G.R. No.	G.R. No.				
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AQAPJ7763M1ZC	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

					2410 1 1/1/15/2 0010				
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	9,300.00	0.00	5,580.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00		
4	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00		

Other (Other Charges			Total Qty	7	210.00	Basic Amount	16,560.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeabl	e (In Wo	rds):				00.01 17.01	0.00
Rupees	Sixteen The	ousand S	Six Hundred F	ifty Eight Only.			Net Amount	16,658.00

CGST0%+SGST0% On Rs.16560.00=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

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.COM		Invoice	No. SL	_/154	434
Party: JHALANI KIRANA STORE	E, BASSI	Dated.	10/03	/2025	Ref. D	ate 10/0	03/2	025
		Invoice 7	Time 16:04	ļ	_			
		G.R. No.						
		Transpo	rt. VISF	IANU				
Party Station BASSI		Truck No	o.					
Phone n		E-Way B	ill No.					
GST NO 08AQAPJ7763M1ZC	IRN No							
Broker. DL METHI BROKER	ACK No			Dat	te: 1/1/1	975	00:00	
ax		HSN			CST	_		

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
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Other (Other Charges		Total Qty	Total Qty 7			Basic Amount	16,560.00	
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	•	•	,	Fifty Eight Only.				Net Amount	16,658.00

CGST0%+SGST0% On Rs.16560.00=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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