08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16083 Ref. Date 26/03/2025 Party: SARPANCH KIRANA STORE BADPIPLI 26/03/2025 Dated. Invoice Time 13:29 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI BAJESH SHARMA ACK No Date : 1/1/1975 00:00

D. 0.	NOT DE MAUESTI SHAMWA	ACK NO	•			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	4	120.00	Basic Amoun	t 10,860.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Eight Hundred Se	eventy Eight Only.			Net Amount	10,878.00

CGST0%+SGST0% On Rs.10860.00=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

RADHEY ENTERPRISES

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

2 2 ., 14.10		0	,	,	U	-				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL								
Party Station JAIPUR		Dated.		26/03/2025 Ref. Date 26/03/2			26/03/2025			
		Invoice	Invoice Time 13:29		•					
		G.R. N	о.							
		Transport.								
		Truck No.		0488						
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL RAJESH SHARMA)			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 %	Amoun
1	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.0
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.0

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	10,860.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80 Amou	8.80 nt Chargeable (In Words):				SGST TAX	Х	0.00
	s Ten Thousand Eight Hundred Seve	nty Eight Only.			Net Amou	unt	10,878.00

CGST0%+SGST0% On Rs.10860.00=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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