08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CASH Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GM	AIL.CO	In	Invoice No. SL/15956				
Party: JAI SHANKAR KIRANA	STORE	Dated.		22/03/20)25 F	Ref. Date 2	2/03/20	25	
(PRAYAGPURA)		Invoice	Time	14:03					
		G.R. No							
		Transpo	rt.						
Party Station JAIPUR Phone n		Truck N	0.						
		E-Way E	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER	R	ACK No				Date: 1	/1/1975 0	0:0	
		TICNI							

	Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
4	ARHAR DAL-1 URAD MOGAR-1	071339 07AD MOGAR-1 071331	ARHAR DAL-1 071339 1.00 DRAD MOGAR-1 071331 1.00	JRHAR DAL-1 071339 1.00 30.00 JRAD MOGAR-1 071331 1.00 30.00	ARHAR DAL-1 071339 1.00 30.00 10,100.00 JRAD MOGAR-1 071331 1.00 30.00 10,350.00	RHAR DAL-1 071339 1.00 30.00 10,100.00 0.00 JRAD MOGAR-1 071331 1.00 30.00 10,350.00 0.00

Other Charges		lotal Qty	4	120.00 Basic Amoun		10,245.00	
Note						Oth.Charges	-85.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 103.00 Amount Char	8.80 raeable (In	8.80 Words):				SGST TAX	0.00
	•	One Hundred Sixty C	Only.			Net Amount	10,160.00

CGST0%+SGST0% On Rs.10245.00=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 CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

	E-24, RAJDHANI KRISHI U							
		VAL15@GM	AIL.CO	OM 22/03/202			SL/15956	
Party : JAI SHANKAR KIRANA STORE (PRAYAGPURA)		Dated.	Invoice Time		25 R	Ref. Date 22/03/202		
					14:03			
			G.R. No. Transport.					
			Truck No.					
Party Station JAIPUR		E-Wav						
Phone n		IRN No	DIII NO.	1				
	NO UnRegistered							
Brol	ker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00	
	er Charges	Total Qty	otal Qty 4		Basic Am		· ·	
Note							-85.00	
MUDDAT EXP KANTA MAZDURI - 103.00 8.80 8.80						0.00		
	ount Chargeable (In Words):				SGST TA		0.00	
Rupees Ten Thousand One Hundred Sixty Only.					Net Amo	unt	10,160.00	
Banl	ST0%+SGST0% On Rs.10245.00=Tax: kers Details:	:0.00						
SBI	V.K.I.AREA , JAIPUR							

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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