08ANOPG4101P1ZP GST NO

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	DKOOI	WAL15@GMAIL.C	Invoice No. SL/15344				
Party : METHI KIRANA STORE, I	BASSI	Dated.	08/03/2025	Ref. Date 08/03/2025			
		Invoice Time	15:36				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

to the state of th						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
	MOONG DAL(30KG)-1	MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 1.00	MOONG DAL(30KG)-1 O71331 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00	MOONG DAL(30KG)-1 O71331 1.00 30.00 9,300.00 0.00

Total Qty 2		60.00	Basic Amount	5,820.00
			Oth.Charges	28.00
			CGST TAX	0.00
			SGST TAX	0.00
ght Only.			Net Amount	5,848.00
	ght Only.			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.5820.00=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									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					In	Invoice No. SL/15344			
Party : METHI KIRANA STORE, BASSI		BASSI			08/03/2025		Ref. Date 08/03/2025		
					15:36				
			G.R. No. Transport.						
					VISHANU				
Party Station BASSI Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.00	2,790.00	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,100.00	0.00	3,030.00	

Othe	er Charges		To	tal Qty	2	60.00	Basic Am	ount	5,820.00
Note							Oth.Char	ges	28.00
KANTZ		THELI BHADA					CGST TA	λX	0.00
4.40		19.20					SGST TA	λX	0.00
	unt Chargeablees Five Thous	e (III words): and Eight Hundred Fort	v Eiaht C	Only.			Net Amo	unt	5,848.00

CGST0%+SGST0% On Rs.5820.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory