08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.	COM	Invoice No. SL/14472				
Party: SHARMA KIRANA & GENERAL ST	ORE Dated.	17/02/2025	Ref. Date 17/02/2025				
BAGRU	Invoice Time	e 15:39					
Shop No 28,29, Hanuman Nager,	G.R. No.						
Bagru, Sanganer, Jaipur,	Transport.						
Party Station BAGRU	Truck No.	8725					
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO 08DXMPS8783N1Z2	IRN No						

Broi	er. DL WITHOUT	ACK No			Date: 1/1/1975 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	6.00	180.00	10,600.00	0.00	19,080.00	
2	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00	
3	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00	

KANTA MAZDURI 30.80 30.80 Amount Chargeable (In Words): CGST TAX 0.0 SGST TAX 0.0	Other 0	Charges	Total Qty	14	420.00	Basic Amount		36,330.00	
Amount Chargeable (In Words): SGST TAX 0.0	Note					Oth.Charg	ges	62.00	
Amount Chargeable (In Words): SGST TAX 0.0		MAZDURI				CGST TA	Х	0.00	
						SGST TA	Χ	0.00	
		3	inety Two On	ly.		Net Amou	unt	36,392.00	

CGST0%+SGST0% On Rs.36330.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI	UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR			
FSSA	I NO.12215026001442 DKOOL	WAL15@GMAIL.COM Invoice No. SL/1						
Party: SHARMA KIRANA & GENERAL STORE		Dated.	Dated.		25 R	Ref. Date 17/02/2025		
	BAGRU	Invoice	Time	15:39				
Sho	o No 28,29, Hanuman Nager,	G.R. No) .					
Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n		Transp	Transport. Truck No. 87					
		Truck N			8725			
		E-Way	E-Way Bill No.					
	NO 08DXMPS8783N1Z2	IRN No						
Brok	er. DL WITHOUT	ACK No				Date: 1/	1/1975 00:00	
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			1				

Other	Charges	Total Qty	14	420.00	Basic Amo	ount	36,330.00
Note					Oth.Charg	ges	62.00
KANTA	MAZDURI				CGST TA	X	0.00
30.80 Amoun	30.80 t Chargeable (In Words):				SGST TA	X	0.00
	Thirty Six Thousand Three Hundred N	inety Two On	ly.		Net Amou	ınt	36,392.00

CGST0%+SGST0% On Rs.36330.00=Tax:0.00

Bankers Details:

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