GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Phone n

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	DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/14206				
Party : DEEPAK KIRANA STORE SA	HAPURA	Dated.	12/02/2025	Ref. Date 12/02/2025			
		Invoice Time	15:13				
		G.R. No.					
		Transport.					
Party Station SAHAPURA		Truck No.	0523				
Phone n		E-Way Bill No.					

IRN No

GST NO UnRegistered

Broker. DL RADHAY BROKER		ACK No	1		Date: 1/	/1/1975 00:00	
		*****					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,250.00	0.00	3,075.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
Oth	or Charges To	ntal Otv	2	60.00	Rasic Am	ount	5 655 00

Other	Silaryes	Total Qty	2	60.00	Dasic Amount	3,033.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Six Hundred Sixty Four (	Only.			Net Amount	5.664.00
- 1		- ,			itet Ailieuit	3,007.00

CGST0%+SGST0% On Rs.5655.00=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	DKOOLW	AL15@GN	IAIL.CO	)M	In	voice No.	SL/14206		
Party: DEEPAK KIRANA STORE SA	HAPURA	Dated.		12/02/202	5 F	Ref. Date 1	2/02/2025		
		Invoice	Time	15:13	:13				
		G.R. No	o.						
		Transp	ort.						
Party Station SAHAPURA		Truck I	No.	0523					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		ACK No				Date: 1/	/1/1975 00:00		
		TICN		1 1					

	i de la companya del companya de la companya del companya de la co					1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.0

Other	Charges	Total Qty	2	60.00	Basic Amount	5,655.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Six Hundred Sixty Fou	r Only.			Net Amount	5,664.00

CGST0%+SGST0% On Rs.5655.00=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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