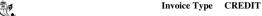
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 11.1021111		, , , , , , , , , , , , , , , , , ,					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/13942				
Party: SANTOSH KIRANA STORE	Dated.	07/02/2025	Ref. Date 07/02/2025				
	Invoice Time	e 14:56	14:56				
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HEN		a gam				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other C	Charges	Total Qty	4	120.00	Basic Amount	10,290.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Eight Onl	y.			Net Amount	10,308.00

CGST0%+SGST0% On Rs.10290.00=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.C	Invoice No. SL/13942			
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Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST Amount		

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CGST0%+SGST0% On Rs.10290.00=Tax:0.00

Bankers Details:

E. & O.E.

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