GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

ECC AL NO 12215026001442



Phone: 0141-2990700

Invoice No. SI /15757

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DEOOLWALIS@CMAIL.COM

FSSA	I NO.12215026001442 DKOOL	LWAL15@GM	AIL.CO)M	In	voice No.	SL/15757	
Party :SAINI KIRANA STORE ANATPURA		Dated.	Dated.)25 R	ef. Date 1	8/03/2025	
		Invoice Time G.R. No.		12:11				
			Transport.					
Party Station ANATPURA Phone n GST NO UnRegistered		Truck N	Truck No.		0488			
			E-Way Bill No.					
		IRN No	IRN No					
Broker. DL RAJESH SHARMA		ACK No	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	9,400.00	0.00	2,820.00	
Other Charges To		Total Qty	1	30.00	Basic An	nount	2,820.00	
Note			Oth.Charges		rges	4.00		
KANTA MAZDURI					CGST TA		0.00	
2 20 2 20							5.00	

CGST0%+SGST0% On Rs.2820.00=Tax:0.00

Rupees Two Thousand Eight Hundred Twenty Four Only.

Bankers Details:

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

0.00

2.824.00

SGST TAX

Net Amount

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 Invoice No. SL/15757 18/03/2025 Ref. Date 18/03/2025 Party: SAINI KIRANA STORE ANATPURA Dated. Invoice Time 12:11 G.R. No. Transport. Truck No. 0488 **Party Station ANATPURA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 1 MOONG DAL(30KG)-1 071331 1.00 30.00 9,400.00 2,820.00

Other Charges **Total Qty** 1 30.00 Basic Amount 2.820.00 Oth.Charges 4.00 Note CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): 2.824.00 Rupees Two Thousand Eight Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.2820.00=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

- 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