GST NO 08ANQPG4101P1ZP

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	DKOOLW	AL15@GN	AAIL.CO	OM	1	Invoice No. SL/14092					
Party: SUNIL KIRANA STORE A	JMER	Dated		10/02/20	25	Ref. Date	10/02/2025				
		Invoice Time			,						
		G.R. N	0.								
		Transp	ort.								
Party Station AJMER		Truck	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL SUSHIL JHALANI		ACK No)			Date :	1/1/1975 00:0				
GN D 14 OFG 1		HSN	Otr	Waigh	Doto	GST	Amount				

ы	NEI. DE SUSHIE JHALANI	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	20.00	600.00	6,500.00	0.00	39,000.00		
2	MOONG SABUT	0713	10.00	300.00	9,300.00	0.00	27,900.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
6	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00		
7	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		

Other	Charges	Total Qty	35	1,050.0	Basic Am	ount	79,290.00
Note					Oth.Char	ges	154.00
KANTA	MAZDURI				CGST TA	١X	0.00
77.00 Amour	77.00 nt Chargeable (In Words):				SGST TA	λX	0.00
	Seventy Nine Thousand Four Hundre	d Forty Four C	Only.		Net Amo	unt	79,444.00

CGST0%+SGST0% On Rs.79290.00=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

Phone: 0141-2990700

DILL OF SUPPLY

ECC A	E-24, RAJDHANI KRISF N NO.12215026001442 DKOO	HI UPAJ MANI LWAL15@GM				voice No	CI /1/1000		
	y :SUNIL KIRANA STORE AJMER	Dated.	AIL.CC			nvoice No. SL/14092 Ref. Date 10/02/2025			
	y . SOME KINANA STONE ADMEN	Invoice	Time	15:51	-0 11	ci. Dutc	10/02/2020		
Party Station AJMER Phone n		G.R. No.		10.01					
		Transp							
		Truck N	No.						
		E-Way	Bill No.						
_		IRN No							
	NO UnRegistered								
Broi	ker. DL SUSHIL JHALANI	ACK No		1	1	1	/1/1975 00:0		
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Oth	er Charges	Total Qty	35	1.050.0	Basic Am	nount	79,290.00		
Note		Total Sity		.,000.0	Oth.Chai		154.00		
KANT					CGST TA	_	0.00		
77.0					SGST TA		0.00		
	ount Chargeable (In Words):								
Rup	ees Seventy Nine Thousand Four Hundre	ed Forty Four C	Only.		Net Amo	ount	79,444.00		
	ST0%+SGST0% On Rs.79290.00=T kers Details :	ax:0.00							
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN0	031978							

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E. & O.E.

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