08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJD	nam kadin oraj mambi, suk	an noad, jan	ON			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : K.K. KIRANA STORE	Dated.	03/02/2025	Ref. Date 03/02/2025			
	Invoice Time	15:01	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	8699				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

	52111662613115				Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
4	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00	
5	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00	

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	18,540.00
Note					Oth.Char	ges	31.00
KANT					CGST TA	λX	0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):				SGST TA	ιX	0.00
	es Eighteen Thousand Five Hundred S	Seventy One Or	ıly.		Net Amo	unt	18,571.00

CGST0%+SGST0% On Rs.18540.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	E-2-, KAJDI.	IAM KKISIII UI A	O MINIMI	oi, siix	ak Koad,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice N					No. SL/13723	
Party	y : K.K. KIRANA STORE		Dated.		03/02/2025 Ref. Date 03/02/202				
			Invoice Time 15 G.R. No.		15:01				
			Transp	ort.					
Party Station KHEJROLI Phone n GST NO UnRegistered			Truck No. 8699						
			E-Way Bill No.						
			IRN No						
Brok	er. DL PHOOLCHAND		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,700.00	0.00	5,820.00	
2	MASUR DAL-1		071390	1.00	30.00	7,200.00	0.00	2,160.00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
5	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
	1						

Other (Charges	Total Qty	7	210.00	Basic Amount	18,540.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Five Hundred Seve	enty One Onl	y.		Net Amount	18,571.00

CGST0%+SGST0% On Rs.18540.00=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

This is Computer Generated Invoice

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Authorised Signatory