08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:SURESH KIRANA STORE	Dated.	21/02/2025	Ref. Date 21/02/2025				
	Invoice Time	17:09					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HCN O		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00

Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Eight Thousand Three Hundred Thirty Eight Only.	Net Amount	8,338.00

Total Qty

CGST0%+SGST0% On Rs.8325.00=Tax:0.00

Bankers Details:

Other Charges

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

8,325.00

90.00 Basic 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

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	HI UPAJ MAND LWAL15@GM					SI /14692	
Party :SURESH KIRANA STORE					Invoice No. SL/14692 Ref. Date 21/02/2025		
Party Station SAHPURA	Truck No. 0523						
Phone n	E-Way I	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00	
Other Charges Note KANTA MAZDURI	Total Qty	3	90.00	Basic An Oth.Cha	rges	8,325.00 13.00 0.00	
6.60 6.60 Amount Chargeable (In Words):				SGST T	AX	0.00	
Rupees Eight Thousand Three Hundred Thirt	ty Eight Only.			Net Amo	ount	8,338.00	
CGST0%+SGST0% On Rs.8325.00=Ta	x:0.00				•		
Davidson Datalla :							
Bankers Details :							

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory