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

E-24, 1213D11111	ii ixitibiii Ci /ij iii/ii/ibi, biix/	11 10/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13906			
Party: JITENDRA KIRANA STORE	Dated.	06/02/2025	Ref. Date 06/02/2025		
	Invoice Time	17:34			
	G.R. No.				
	Transport.	BAYANA BH	BHARATPUR		
Party Station MAHUWA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAI	ACK No		Date: 1/1/1975 00:00		

D. 0.	NOT DE ASHISH KHANDELWAL	ACK NO		Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	tion Of Goods HSN Code Qty Weigh				GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.00	

Other	Cnarges			Total Qty	5	150.00	basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0.00
Rupees	Fourteen T	housand	Six Hundred	Γwenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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.CO	OM	Invoice No.	SL/13906		
Party: JITENDRA KIRANA STORE	Dated.	06/02/2025	Ref. Date 0	06/02/2025		
	Invoice Time	17:34	•			
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/	/1/1975 00:00		
	HCN		com			

Dioi	CI. DE ASHISH KHANDELWAL	ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.0	

Other Charges			Total Qty	5	150.00	Basic Amount	14,550.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	- (l= W-	48.00				SGST TAX	0.00
	t Chargeable Fourteen T	•	ras): Six Hundred	Twenty Only			Net Amount	14.620.00

CGST0%+SGST0% On Rs.14550.00=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