08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/15823		
Party: SHARMA KIRANA & GENERA	AL STORE	Dated.	19/03/2025	Ref. Date 19/03/2025		
BAGRU		Invoice Time	12:18	+		
Shop No 28,29, Hanuman Nager,		G.R. No.				
Bagru, Sanganer, Jaipur,		Transport.				
Party Station BAGRU		Truck No.	1150			
Phone n		E-Way Bill No	_			
GST NO 08DXMPS8783N1Z2		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

Dioi	CI. DE WITHOUT	ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00		
2	CHANA DAL(30KG)-1	071390	5.00	150.00	6,600.00	0.00	9,900.00		
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00		
4	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00		

Other (Charges	Total Qty	24	720.00	Basic Amount	57,360.00
Note					Oth.Charges	106.00
KANTA	MAZDURI				CGST TAX	0.00
52.80 Amount	52.80 Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Four Hundred Si	ixty Six Only.			Net Amount	57,466.00

CGST0%+SGST0% On Rs.57360.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI I	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	AL15@GM)M	Inv	voice No	. SL/15823		
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n		Dated.	Invoice Time 1: G.R. No. Transport.		25 R	ef. Date	19/03/2025		
		Invoice			12:18				
		Truck N	Truck No. 1150						
		E-Way Bill No.							
GST N	NO 08DXMPS8783N1Z2	IRN No	IRN No						
Broke	er. DL WITHOUT	ACK No				Date :	1/1/1975 00:00		
S.No. D	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 N	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.0	0 11,160.00		
2 (CHANA DAL(30KG)-1	071390	5.00	150.00	6,600.00	0.0	9,900.00		
3 N	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.0	0 15,000.00		
4 N	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.0	0 21,300.00		
Other Note	Other Charges T		24	720.00	0 Basic Amount 5 Oth.Charges		57,360.00 106.00		
KANTA MAZDURI				CGST TAX 0.0		0.00			
52.80					SGST TA	AΧ	0.00		
Amount Chargeable (In Words): Rupees Fifty Seven Thousand Four Hundred Sixty Six Only.				Net Amount 57,		57,466.00			
Banke SBI V	T0%+SGST0% On Rs.57360.00=Tax:0ers Details: .K.I.AREA , JAIPUR O. 61295167322 , IFSC CODE : SBIN0031				ı	l			

Declaration

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