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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIA	ni krisili ufaj mandi, sika	an nuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: PRAKASH KIRANA STORE	Dated.	17/02/2025	Ref. Date 17/02/2025			
	Invoice Time	Invoice Time 13:28				
	G.R. No.					
	Transport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI Phone n	Truck No.					
	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD MOGAR-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Othe	r Charges		Total C	Qty	4	120.00	Basic Am	ount	10	0,980.00
Note							Oth.Char	ges		56.00
KANTA		THELI BHADA					CGST TA	١X		0.00
8.80 <b>Amo</b> u	8.80 Int Chargeabl	38.40 e (In Words ):					SGST TA	λX		0.00
	•	usand Thirty Six Only.					Net Amo	unt	11	,036.00

CGST0%+SGST0% On Rs.10980.00=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	Inv	Invoice No. SL/144			
Party:PRAKASH KIRANA STORE	Date	ed.	17/02/202	25 R	ef. Date	17/02/	2025
	Invoice Time		13:28				
	G.R.	No.					
	Trar	sport.	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truc	k No.					
Phone n	E-W	ay Bill No.					
GST NO UnRegistered	IRN	No					
Broker. DL GIRVAR JI	ACK	No			Date :	1/1/1975	00:00
	HCM				com		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD MOGAR-1	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,980.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 4 Charaoch	38.40				SGST TAX	0.00
	•	le (In Words ): busand Thirty Six Only.				Net Amount	11,036.00
nupees	Lieveii iiid	disand Thirty Six Only.				Net Amount	11,030.00

CGST0%+SGST0% On Rs.10980.00=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** 

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**Authorised Signatory**