08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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

D-24, 101, 1011 1111	anioni or an anarabi, o	111/11 HO/11D, J/111	CI		
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL	.COM	Invoice No. SL/16213		
Party: JITENDRA KIRANA STORE (JO	BNER) Dated.	29/03/2025	Ref. Date 29/03/2025		
	Invoice Tim	ne 14:32			
	G.R. No.				
	Transport.				
Party Station JOBNAR	Truck No.	Truck No. 7526			
Phone n	E-Way Bill I	No.			
GST NO UnRegistered	IRN No				
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		

	W. DE IAHAOHAND VAI	AORTIO			Date . 1/1/19/3 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,250.00	0.00	3,075.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,050.00	0.00	2,415.00	

Other Charges	Total Qty	5	150.00	Basic Am	ount	14,040.00
Note				Oth.Char	ges	22.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	λX	0.00
Rupees Fourteen Thousand Sixty Two Only.				Net Amo	unt	14,062.00

CGST0%+SGST0% On Rs.14040.00=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

I-----!-- N- OL /40040

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AL15@GMA	IL.CO	VI .	II	Invoice No. SL/16213					
Party: JITENDRA KIRANA STORE (JOBNER)	R) Dated.		29/03/202	25 I	Ref. Date	29/03/202			
		Invoice T	ime '	14:32						
		G.R. No.								
		Transpor	t.							
Party Station JOBNAR Phone n		Truck No	. 7	7526						
		E-Way Bi	II No.							
GST NO UnRegistered		IRN No								
Broker. DL TARACHAND JAT		ACK No				Date: 1	/1/1975 00:0			
CN- D		HSN	04	XX7-1-1-	D-4-	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0
4	URAD MOGAR-1	071331	1.00	30.00	10,250.00	0.00	3,075.0
5	KABULI CHANA-1	071332	1.00	30.00	8,050.00	0.00	2,415.0

Other (Charges	Total Qtv	5	150.00	Basic Amour	nt	14.040.00
Note	9				Oth.Charges		22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00	11.00 t Chargeable (In Words):				SGST TAX		0.00
	Fourteen Thousand Sixty Two Only.				Net Amount	:	14,062.00

CGST0%+SGST0% On Rs.14040.00=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