08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHA	NI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAIP	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party : SARAF KIRANA STORE	Dated.	13/02/2025	Ref. Date 13/02/2025				
	Invoice Time	15:25	'				
	G.R. No.						
	Transport.	VISHANU					

IRN No

Truck No. Party Station BASSI E-Way Bill No. Phone n

GST NO 08ABXPS4615D129

Broker DI METHI BROKER ACK No

Broi	KER. DE METHI BROKER	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00		
5	MOTH SABUT	071339	1.00	30.00	5,850.00	0.00	1,755.00		

Other	Charges			To	tal Qty	7	210.00	Basic Am	ount	17,895.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):					SGST TA	λX	0.00
	-	•	nd Nine Hundr	ed Ninety	Three C	nly.		Net Amo	unt	17.993.00

CGST0%+SGST0% On Rs.17895.00=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

BILL OF SUPPLY Lic No.: 3704/W

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.C	OM	Invoice No. SL/14246				
Party:SARAF KIRANA STORE	Dated.	13/02/2025	Ref. Date 13/02/2025				
	Invoice Time	15:25	•				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	/ay Bill No.					
GST NO 08ABXPS4615D129	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

	ii						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.0
5	MOTH SABUT	071339	1.00	30.00	5,850.00	0.00	1,755.0

Other (Charges			Total	Qty	7	210.00	Basic Am	ount	17	7,895.00
Note								Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
15.40	15.40 t Chargeable	e (In Wo	67.20 arde):					SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Ninety Three Only.							Net Amo	unt	17	7,993.00	

CGST0%+SGST0% On Rs.17895.00=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