08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : NEW SHYAM KIRANA STORE,	Dated.	24/01/2025	Ref. Date 24/01/2025		
UDAIPURIA MOD	Invoice Time	17:00			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	8699			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00

Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	18,180.00
Note					Oth.Charg	ges	31.00
KANT					CGST TA	X	0.00
15.4 Amo	0 15.40 unt Chargeable (In Words):				SGST TA	Х	0.00
	es Eighteen Thousand Two Hundred	Eleven Only.			Net Amou	unt	18,211.00

CGST0%+SGST0% On Rs.18180.00=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



Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 i, idigelia i i iidi	Dili Ci iii iviii ibi, biii	111 110/110, 0/11	1010				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/13330					
Party: NEW SHYAM KIRANA STORE,	Dated.	24/01/2025	Ref. Date 24/01/2025				
UDAIPURIA MOD	Invoice Time	17:00					
	G.R. No.						
	Transport.						
Party Station CHOMU	Truck No.	8699					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				
		1					

_					Dato: 1/1/17/2 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,400.00	0.00	6,660.0	
3	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.0	
	1				l			

Other (Charges	Total Qty	7	210.00	Basic Amount	18,180.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amount	15.40 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Two Hundred Eleve	en Only.			Net Amount	18,211.00

CGST0%+SGST0% On Rs.18180.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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