GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDI	HAINI IXINDII	II OI AJ MAIN	<b>71, 311</b> 17	ак коль,	JAHU	11			
FSSAI NO.12215026001442	DKOOI	LWAL15@GM	IAIL.C		Invoice No. SL/1456				
Party : FOUJI KIRANA STORE M	IINDA	Dated	Dated.		)25	Ref. Date	19/02/2025		
Party Station MINDA Phone n		Invoice Time 12:30			ŀ				
		G.R. N	o.						
		Transport.		BHARTARI					
		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,150.00	0.00	15,015.00

Otner	Cnarges			i otal Qty	1	210.00	Basic Amount	15,015.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	o (In Wa	67.20 vrde \:				SGST TAX	0.00
	-	•	,	Thirteen Only.			Net Amount	15,113.00
Tupecc	, i iiicon inc	Jusuna C	nic Hanarca	rimiteen einy.			Net Amount	15,113.00

CGST0%+SGST0% On Rs.15015.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAJPUR

L 2 1, 10 13 D 11	II II IIIII CI I	TO 111111	01, 0111	m nond,	JANIE CI	•		
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM Invoice No. SI						
Party: FOUJI KIRANA STORE MIN	NDA	G.R. No.		19/02/202	9/02/2025 Ref. Date 19/02/2			
				12:30				
				BHARTARI				
Party Station MINDA		Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL GOPAL			)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	in the state of th							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,150.00	0.00	15,015.00	

Other	Charges			Total Qty	7	,	210.00	Basic Amo	unt	15,015.00
Note								Oth.Charg	es	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	X	0.00
15.40 <b>Amoun</b>	15.40 t Chargeabl	e (In Wo	67.20 ords ):					SGST TAX	<	0.00
	•	•	,	Thirteen Only.				Net Amou	nt	15,113.00

CGST0%+SGST0% On Rs.15015.00=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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