GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	lr	Invoice No. SL/14879				
Party: SAILESH KIRANA STORE	Dated.	01/03/20)25 F	Ref. Date	01/03/2025			
	Invoice Ti	Invoice Time 15:40						
	G.R. No.							
	Transport	. VISHAN	VISHANU					
Party Station TUNGA	Truck No.							
Phone n	E-Way Bil	l No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:00			
S.N. Di-ti Of CI-	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	9,090	0.00
Note						Oth.Char	ges	42	2.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	0	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TA	·Χ	0	0.00
	-	sand One Hundred Thirt	y Two Only.			Net Amo	unt	9,132	2.00

CGST0%+SGST0% On Rs.9090.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

ADHEVENTED DDI

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

E-24, RAJDHANI I	KRISHI UPAJ MANDI, SI	KAR ROAD,	, JAIPUR					
FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL	GMAIL.COM Invoice No. SL/14						
Party:SAILESH KIRANA STORE	Dated.	01/03/20	01/03/2025 Ref. Date 01/03/20					
	Invoice Tim	e 15:40	10					
	G.R. No.							
	Transport.	VISHAN	NU					
Party Station TUNGA	Truck No.							
Phone n	E-Way Bill I	3ill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	Weigh	Rate	GST RATE %	Amount			
1 MOONG MOGAR(30KG)-1	071390 3.0	90.00	10,100.00	0.00	9,090.00			

1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
		l	l	l		l l	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,090.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Thir	ty Two Only.			Net Amount	9,132.00

CGST0%+SGST0% On Rs.9090.00=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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