08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	iani kaisii oraj mandi, sik	an noad, jan	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SAINI KIRANA STORE	Dated.	03/02/2025	Ref. Date 03/02/2025			
	Invoice Time	Invoice Time 13:20				
	G.R. No.					
	Transport.	KOTHPUTL	I SAHAPURA			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00

Other	Charges			Total Qty	7	210.00	Basic Amount	17,985.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	ords):				3031 177	0.00
Rupees	Eighteen T	housand	Eighty Three (Only.			Net Amount	18,083.00

CGST0%+SGST0% On Rs.17985.00=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

	E-24, KAJDH	ANI KRISHI UPAJ	MANI	JI, SIKA	k kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO	OM Invoice No. SL/136					
Part	y :SAINI KIRANA STORE		Dated.		03/02/202	25 R	ef. Date 0	3/02/2025		
		I	nvoice	Time	13:20					
		C	G.R. No	o.						
		7	Гransр	ort.	KOTHP	UTLI SA	HAPURA	4		
Part	y Station KOTPUTLI	7	Truck 1	No.						
Pho	•	E	E-Way	Bill No.						
_	NO UnRegistered	I	RN No							
Brol	ker. DL GIRVAR JI	4	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	URAD MOGAR-1	(071331	2.00	60.00	12,100.00	0.00	7,260.00		

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	17,985.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	λX	0.00
15.4	0 15.40 unt Chargeabl	o (In Wo	67.20					SGST TA	λX	0.00
	es Eighteen T	•	•	nree Only.				Net Amo	unt	18,083.00

CGST0%+SGST0% On Rs.17985.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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