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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14941		
Party: NIKHIL KIRANA STORE	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	Invoice Time 13:18			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No	-			
	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

	i.						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD DAL-1	071331	1.00	30.00	8,950.00	0.00	2,685.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
4	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	14,295.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
11.00 <b>Amo</b> ui	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	-	•	Three Hundre	ed Sixty F	ive Only			Net Amo	unt	14,365.00

CGST0%+SGST0% On Rs.14295.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

E-24, RAJDHANI F	KRISHI UPAJ MANDI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442	OM	SL/14941					
Party: NIKHIL KIRANA STORE	Dated.	03/03/202	25 R	Ref. Date 03/03/20			
	Invoice Time	13:18					
	G.R. No.						
	Transport. VIS		VISHANU				
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG SARUT	0713 1.00	30.00	9 000 00	0.00	2.700.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD DAL-1	071331	1.00	30.00	8,950.00	0.00	2,685.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
4	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges			Total Qty	5	1	50.00	Basic Amo	ount	14,295.00
Note								Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 rde ):					SGST TA	X	0.00
	-	•	,	ed Sixty Five Only				Net Amou	ınt	14,365.00

CGST0%+SGST0% On Rs.14295.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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