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

E-24, 101, 1011	IXIXIDIII CI	110 1111111D1, D1111	111 110/11D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/15949		
Party: BAJRANG KIRANA STORE, KI	HEJROLI	Dated.	22/03/2025	Ref. Date 22/03/2025	
		Invoice Time	13:41		
		G.R. No.			
		Transport.			
Party Station KHEJROLI		Truck No.	PANNA LAL		
Phone n		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00

Otner C	Snarges	rotal Qty	3	90.00	basic Amount	7,935.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Forty Ei	aht Only.			Net Amount	7,948.00
- 1		J			itot Amount	1,340.00

CGST0%+SGST0% On Rs.7935.00=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 KRISHI U					.aiaa Na	CL /45040
FSSAI NO.12215026001442 DKOC Party : BAJRANG KIRANA STORE, KHEJRO	VAL15@GM Dated.	IAIL.CC	22/03/20			SL/15949 22/03/2025	
	y BAJRANG KIRANA STORE, KREJHOLI	Datou.		13:41		ei. Date 2	22/03/2023
		G.R. No		10.41			
		Transport.					
Dort	v Station KHEJROLI		Truck No. PANNA LAL				
		E-Wav	Bill No.				
Pho		IRN No		"			
	NO UnRegistered						
Brok	er. DL SANDEEP AGARWAL	ACK No		1	Ti .		/1/1975 00:0
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3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,935.00
Note KANTA MAZDURI					Oth.Char	rges	13.00
					CGST TA	AΧ	0.00
6.60					SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Seven Thousand Nine Hundred Forty Eight Only.			Net Amo	unt	7,948.00		
	ST0%+SGST0% On Rs.7935.00=Tax:0 kers Details :	0.00				·	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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