08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2 11	11 11 11110111	CI 110 IVIII IDI, DIII	111 110/110, 0/111	CIC			
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/13584				
Party: GOYAL KIRANA STORE M	AHUWA	Dated.	31/01/2025	Ref. Date 31/01/2025			
		Invoice Time	12:34				
		G.R. No.	i.R. No.				
		Transport.	Transport. BAYANA BHARATPUR				
Party Station MAHUWA		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	52 W. 11100 .				Dutc . 1/1/17/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
		1						

Other	Charges			Total Qty	5	150.00	Basic Amount	12,870.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twelve Tho	ousand N	line Hundred f	orty Only.			Net Amount	12,940.00

CGST0%+SGST0% On Rs.12870.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	OM	Invoi	ce No.	SL/13	584	
Party: GOYAL KIRANA STORE MA	AHUWA	Dated.	31/01/2025	Ref.	Date 3	31/01/	2025	
		Invoice Time	12:34					
		G.R. No.						
		Transport.	BAYANA BHARATPUR					
Party Station MAHUWA		Truck No.						
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		D	ate: 1/	/1/1975	00:00	
		HSN -		CS	т	_	1	

						1,12,10 001	
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Other (Charges			Total Qty	5	150.00	Basic Amount	12,870.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
		o (In Ma					SGST TAX	0.00
	-	•	,	orty Only			Net Amount	12.940.00
	11.00 t Chargeabl Twelve Tho	•	48.00 ords): line Hundred F	Forty Only.			SGST TAX Net Amount	_

CGST0%+SGST0% On Rs.12870.00=Tax:0.00

Bankers Details:

E. & O.E.

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