08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.CO	OM	- II	Invoice No. SL/14226			
Party : K.K. KIRANA STORE REN	IWAL			12/02/20)25	Ref. Date	12/02/2025		
				18:21					
	Transport.		BHARTARI						
Party Station RENWAL		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No				Date : 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- /I W-	9.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Two Thous	and Sev	en Hundred Eig	hty Nine Only.			Net Amount	2.789.00

CGST0%+SGST0% On Rs.2775.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISII	II UFAJ MANDI, SIK	AK KUAD, J	AIFUN	\		
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	In	voice No. SL/14226			
Party : K.K. KIRANA STORE RENWAL	Dated.	ed. 12/02/2025		Ref. Date	12/02/2025	
	Invoice Time 18:21					
	G.R. No.					
	Transport.	BHARTARI				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

ы	NEI. DE GOPAL	ACK NO	ACK NO Date: 1/1/19/5						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.0		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	o (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	ighty Nine Only.			Net Amount	2,789.00

CGST0%+SGST0% On Rs.2775.00=Tax:0.00

Bankers Details:

E. & O.E.

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