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

2 2 ., 14.101			, 0				
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/15950				
Party: ANNAPURNA KIRANA S	TORE	Dated.	22/03/2025	Ref. Date 22/03/2025			
Party Station MUNDRU Phone n		Invoice Time	13:42				
		G.R. No.					
		Transport.					
		Truck No.	SHOHANJI				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					

Brol	er. DL SANDEEP AGARWAL	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		

Oth	er Charges	Total Q	ty	4	120.00	Basic Am	ount	11,730.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	λX	0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	·Χ	0.00
	ees Eleven Thousand Seven Hundred	Forty Eight On	y.			Net Amo	unt	11,748.00
1						1		

CGST0%+SGST0% On Rs.11730.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15950								
Party : ANNAPURNA KIRANA STORE		Dated.		22/03/202	25 R	ef. Date 2	22/03/2025	
		Invoice Time		13:42				
		G.R. No.						
		Transport.						
Party Station MUNDRU			Truck No. SHOHANJI					
Phone n		E-Way	Bill No.					
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL						Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges To		otal Qty	4	120.00	Basic Am		11,730.00	
Note					Oth.Char	-	18.00	
KANTA MAZDURI 8.80 8.80					CGST TAX 0.0			
Amount Chargeable (In Words):					SGST TA	ΑX	0.00	
Rupees Eleven Thousand Seven Hundred Forty Eight Only.					Net Amo	ount	11,748.00	
CGST0%+SGST0% On Rs.11730.00=Tax:0.00 Bankers Details:								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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