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@GMAI	VAL15@GMAIL.COM			Invoice No. SL/14930			
Party : SAINI KIRANA STORE	Dated.		03/03/2025 Ref. Date 03/0			03/03/2025		
	Invoice Ti	G.R. No.		13:10				
	G.R. No.							
	Transport			KOTHPUTLI SAHAPURA			A	
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No					Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN	Otv	Weigh	Rat	te G	ST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	15.00	450.00	9,250.00	0.00	41,625.00	

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	41,625.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	•	Thousand Eight Hundred	Thirty Five Only.			Net Amount	41,835.00

CGST0%+SGST0% On Rs.41625.00=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@C	WAL15@GMAIL.COM			Invoice No. SL/14930			
Party: SAINI KIRANA STORE	Date	Invoice Time 13 G.R. No.		03/03/2025 Ref. Date 03/03/				
	Invo			13:10				
	G.R.							
	Tran			KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truc							
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL GIRVAR JI	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	15.00	450.00	9,250.00	0.00	41,625.00

Other (Charges		Total Qty	15	450.00	Basic Amount	41,625.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargachl	144.00				SGST TAX	0.00
	-	e (In Words): Fhousand Eight Hundre	d Thirty Five Only.			Net Amount	41,835.00

CGST0%+SGST0% On Rs.41625.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory