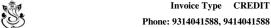
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 19 2 1				· · ·		
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MUKESH KIRAN STORE	DUNE	Dated.	13/02/2025	Ref. Date 13/02/2025		
		Invoice Time	15:12	*		
		G.R. No.				
		Transport.	OM DOLAT			
Party Station DUNE		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00

Othe	r Charges		Total Qty	2	60.00	Basic Amou	nt	4,755.00
Note						Oth.Charges	S	28.00
KANTA		THELI BHADA				CGST TAX		0.00
4.40 Amo i	4.40 unt Chargeab	19.20 le (In Words):				SGST TAX		0.00
	•	sand Seven Hundred Eig	ghty Three Only.			Net Amoun	t	4,783.00

CGST0%+SGST0% On Rs.4755.00=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 KKISHI UFAJ MANDI, SIKAK KOAD, JAHFUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	voice No.	SL/14243	
Party : MUKESH KIRAN STORE DUNE Party Station DUNE Phone n GST NO Unknown		Dated.		13/02/2025 Ref. Date 13/			3/02/2025		
		Invoice Time		15:12					
		G.R. No.							
			Transport.		OM DOLAT				
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL RADHAY BROKER			ACK No Date: 1				1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	9,350.00	0.00	2,805.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0

Other	Charges		Total Qty	2	60.00	Basic Amount		4,755.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40	4.40	19.20				SGST TAX	<	0.00
	Amount Chargeable (In Words): Rupees Four Thousand Seven Hundred Eighty Three Only.					Net Amou	nt	4,783.00

CGST0%+SGST0% On Rs.4755.00=Tax:0.00

Bankers Details:

E. & O.E.

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