08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/15351				
Party: MUKESH KIRAN STORE	DUNE	Dated.	08/03/2025	Ref. Date 08/03/2025			
		Invoice Time	e 15:41				
		G.R. No.					
		Transport.	OM DOLAT				
Party Station DUNE Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No	N No				
Broker. DL RADHAY BROKER	!	ACK No		Date: 1/1/1975 00:0			

					24.0 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,300.00	0.00	15,450.00	

Other	Cnarges			Total Qty	5	150.00	basic Amount	15,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeahl	e (In Wo	48.00 orde):				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees Fifteen Thousand Five Hundred Twenty Only.			Net Amount	15,520.00				

CGST0%+SGST0% On Rs.15450.00=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

FSSA	E-24, RAJDHAM KRISHI U I NO.12215026001442 DKOOLW						. SL/15351		
Part	Party : MUKESH KIRAN STORE DUNE		Dated. 08/03/20		25 R	ef. Date	08/03/2025		
		Invoice	Invoice Time G.R. No.						
				OM DOLAT					
Part	y Station DUNE	Truck I							
Pho	ne n	E-Way Bill No.							
GST	NO Unknown	IRN No							
Brol	er. DL RADHAY BROKER	ACK No	ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	5.00	150.00	10,300.00	0.00	15,450.00		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount	15,450.00		
Note					Oth.Cha	·	70.00		
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00		
11.0	ount Chargeable (In Words):				SGST T	AX	0.00		
	ees Fifteen Thousand Five Hundred Twenty	Only.			Net Amo	ount	15,520.00		
	ST0%+SGST0% On Rs.15450.00=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