GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KUAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14752				
Party: SAILESH KIRANA STORE	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	15:18					
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
2	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	4	120.00	Dasic Amount	10,030.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	t Chargeabl	e (In Words):				SGSTTAX	0.00
Rupees	Ten Thous	and One Hundred Six Only.				Net Amount	10,106.00

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY
RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	MI KKISHI UI AJ MAMDI, SHK	AK KOAD, JAL	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM			
Party:SAILESH KIRANA STORE	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time	15:18	*		
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

OIL DE MIETTII DITOREIT	AOR NO			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.0	
ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.0	
	Description Of Goods MASUR DAL-1 ARHAR DAL-1	Description Of Goods HSN Code MASUR DAL-1 071390	Description Of GoodsHSN CodeQtyMASUR DAL-10713903.00	Description Of GoodsHSN CodeQtyWeighMASUR DAL-10713903.0090.00	Description Of Goods HSN Code Qty Weigh Rate MASUR DAL-1 071390 3.00 90.00 7,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MASUR DAL-1 071390 3.00 90.00 7,500.00 0.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,050.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and One Hundred Six C	nly.			Net Amount	10,106.00

CGST0%+SGST0% On Rs.10050.00=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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