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	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/15401						
Party: SHYAM KIRANA STORE PA	LSANA	Dated.	10/03/2025	Ref. Date 10/03/2025					
		Invoice Time	14:02						
		G.R. No.							
		Transport.	VINAYAK	AK					
Party Station PALSANA		Truck No.							
Phone n		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	

Other	Citalyes			Total Gty	•	30.00	Dasio / linoant	2,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Two Thous	and Eigh	nt Hundred Sixty	Four Only.			Net Amount	2.864.00

Total Oty

CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Bankers Details:

Other Charges

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** 

2 850 00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

Phone: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLW	VAL15@GM	AIL.CO	)M	Inv	voice No.	SL/15401		
Party:SHYAM KIRANA STORE PALSANA				10/03/2025		Ref. Date 10/03/2			
				14:02					
		Transport. VINAY			AK				
Part	y Station PALSANA	Truck No.							
Pho	•	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
	ker. DL BHAGWAN JI LADDA	ACK No				Date: 1/	1/1975 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		
Oth Note	er Charges	Total Qty	al Qty 1 30		Basic Am		2,850.00		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					CGST TAX		0.00		
Amount Chargeable (In Words ):					SGST TAX		0.00		
Rupees Two Thousand Eight Hundred Sixty Four Only.					Net Amo	unt	2,864.00		
	ST0%+SGST0% On Rs.2850.00=Tax:0 kers Details :	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**