GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.19211		C1 110 1111 12 19 D111	, 0					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14055				
Party: RAJEEV KIRANA STORE	KHORA	Dated.	10/02/2025	Ref. Date 10/02/2025				
		Invoice Time	14:40	_				
		G.R. No.						
		Transport.	RAJLAXMI					
Party Station .		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00				
		HCN O		GGT .				

	O. DE AUTHOR AUTOR OF	AGR NO			Date . 1/1/17/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	rds):					0.00
Rupees	Two Thous	and Eigh	nt Hundred Sixt	y Four Only.			Net Amount	2 864 00

CGST0%+SGST0% On Rs.2850.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

Party : RAJEEV KIRANA STORE KHORA Party Station . Phone n		Invoice Time 14:40 G.R. No.		10/02/202	25 Re	f. Date	10/02/2025	
				14:40	-			
				RAJLAXMI				
		E-Way	Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL ASHISH ASHOK JI	ACK No				Data . 1	/1/1075 00.0	
		HSN		****	D.	GST GST	/1/1975 00:0	
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
Other Charges To		Total Qty	1	30.00	Basic Amo	ount	2,850.00	
Note					Oth.Charg	ges	14.00	
KANT					CGST TA	X	0.00	
					SGST TA	Х	0.00	
2.20	Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Sixty Four Only.			Net Amount		2,864.00		
Amo	ees Two Thousand Eight Hundred Sixty F	our Orny.						

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES