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	DKOOLWAL15@GMAIL.C	COM	Inv	Invoice No. SL/14529				
Party : SAINI KIRANA STORE	Dated.	18/02/2025 Ref. Date 1		8/02/2025				
	Invoice Time	15:10						
	G.R. No.							
	Transport.	KOTHPUTI	KOTHPUTLI SAHAPURA					
Party Station KOTPUTLI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No			Date: 1/	/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	raic	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00

Other	Charges		Total Qty	3	90.00	Basic Amo	unt	8,460.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	(0.00
	-	sand Five Hundred Two	Only.			Net Amour	nt	8,502.00

CGST0%+SGST0% On Rs.8460.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	min minibili or ma minibi, bila	11 110/110, 5/	111 011					
FSSAI NO.12215026001442	2215026001442 DKOOLWAL15@GMAIL.COM							
Party: SAINI KIRANA STORE	Dated.	18/02/2025	R	Ref. Date 18/02				
	Invoice Time	Invoice Time 15:10						
	G.R. No.							
	Transport.	rt. KOTHPUTLI SAHAP			A			
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Coods	HSN Otro	Waigh	Data	GST	A			

	OII DE GIITTAITOI	AOK NO	Acit ito Date . 1/1					
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	•	sand Five Hundred Two	Only.			Net Amount	8,502.00

CGST0%+SGST0% On Rs.8460.00=Tax:0.00

Bankers Details:

E. & O.E.

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