08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHAM KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15869					
Party: JITENDRA KIRANA STORE	Dated.	19/03/2025	Ref. Date 19/03/2025				
	Invoice Time	18:15					
	G.R. No.						
	Transport.	ROSHAN					
Party Station MAHUWA Phone n	Truck No.						
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,700.00	0.00	29,100.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,650.00	0.00	19,950.00
Oth	er Charges T	otal Otv	20	600 00	Basic Am	ount	49.050.00

Other	Charges		Total Qty	20	600.00	Basic Am	ount	49,050.00
Note						Oth.Char	ges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words ):				SGST TA	ΙX	0.00
	-	Thousand Three Hundre	ed Thirty Only.			Net Amo	unt	49,330.00

CGST0%+SGST0% On Rs.49050.00=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

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

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, RAJDHANI KRISHI ( I NO.12215026001442 DKOOLW	VAL15@GM				voice No	. SL/15869		
Party: JITENDRA KIRANA STORE		Dated.	Dated.		25 R	ef. Date	19/03/2025		
		Invoice	Invoice Time		18:15				
		G.R. No	G.R. No.						
			Transport. ROSHA		N				
Part	y Station MAHUWA	Truck I	No.						
Pho		E-Way Bill No.							
	NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL ACK No						Date :	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,650.00	0.00	19,950.00		
Oth	er Charges	Total Qty	20	600.00	Basic Am	nount	49,050.00		
Note				Oth.Charges 28					
KANT					CGST TA	AΧ	0.00		
	44.00 44.00 192.00 Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Forty Nine Thousand Three Hundred Thirty Only.			Net Amo	Amount 49,330.00					
	ST0%+SGST0% On Rs.49050.00=Tax: sers Details:	:0.00			1	,			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**