08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL GOPAL

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

WALLE COMAIL CO	~ * *			
WALIS@GMAIL.CO	Invoice No. SL/15731			
Dated.	17/03/2025	Ref. Date 17/03/2025		
Invoice Time	18:53	•		
G.R. No.				
Transport.	BHARTARI			
Truck No.				
E-Way Bill No.				
IRN No				
•	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 18:53 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No.		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,510.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoah	28.80 le (In Words ):				SGST TAX	0.00
Aillouil	it Cilai yeabi	ie (iii woius ).					
Rupees	Six Thousa	and Five Hundred Fifty Tw	vo Only.			Net Amount	6,552.00

CGST0%+SGST0% On Rs.6510.00=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				- 11	0111	20000		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
		Dated.	AL15@GMAIL.COM Dated. 17/03/202			Invoice No. SL/15731			
Party : K.K. KIRANA STORE RENWAL					23 N	Ref. Date 17/03/202			
		Invoice Time		18:53					
			G.R. No. Transport.		A DI				
			Transport. BHART			ARI			
Part	y Station RENWAL								
Pho	ne n	E-Way	BIII NO	-					
GST	NO UnRegistered	IRN No							
Brol	cer. DL GOPAL	ACK No				Date: 1/	1/1975 00:00		
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	•	and Five Hundred Fifty T	wo Only.			Net Amount	6,552.00

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Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**