08ANOPG4101P1ZP GST NO

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

E-24, 101, 1011111	VI IXIVIDIII OI I	1 111111111111111111111111111111111111	111 110/110, 3/111	· CI					
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1405					
Party: SUDARSAN KIRANA STORE	ROAD NO 17	Dated.	10/02/2025	Ref. Date 10/02/2025					
Party Station JAIPUR		Invoice Time	14:27						
		G.R. No.							
		Transport.							
		Truck No.	2945						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,245.	00
Note					Oth.Char	ges	18.	00
KANTA	MAZDURI				CGST TA	λX	0.0	00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TA	λX	0.0	00
	Ten Thousand Two Hundred Sixty Three	ee Only.			Net Amo	unt	10,263.0	00

CGST0%+SGST0% On Rs.10245.00=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

	E-24, RAJD	HANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/14053			
Part	Party:SUDARSAN KIRANA STORE ROAD NO 17		Dated.	Dated. 10/02/202		25 Ref. Date 10/02/2025			
			Invoice Time		14:27				
		G.R. No.							
			Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	No.	2945					
		E-Way	Bill No.						
		IRN No							
Brok	(er. DL MALIRAM JI		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	ARHAR DAL-1		071339	1.00	30.00	10,200.00	0.00	3,060.00	

D11 101	Distription of doods	Code	2.5	··· cigii	11110	RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00

Other (Charges	Total Qty	4	120.00	Basic Amour	nt	10,245.00
Note					Oth.Charges	3	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX		0.00
	Ten Thousand Two Hundred Sixty Three	ee Only.			Net Amount	t ·	10,263.00

CGST0%+SGST0% On Rs.10245.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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