08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14009		
Party : KHUSHBHU KIRANA STORE PALSANA	PALSANA	Dated.	08/02/2025	Ref. Date 08/02/2025	
	Invoice Time	15:24			
		G.R. No.			
		Transport.			
Party Station PALSANA Phone n		Truck No.	RJ41GA5004		
		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:00	

Divi	NOT. DE GUMAN SINGITUAIN	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00

Other (	Charges	rotal Qty	5	150.00	Basic Amount	10,950.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Nine Hundred Seventy T	wo Only.			Net Amount	10,972.00

CGST0%+SGST0% On Rs.10950.00=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	NI NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO	OM	In	voice No.	SL/14009	
Party : KHUSHBHU KIRANA STORE PALSANA  Party Station PALSANA Phone n		Dutou.		08/02/202	25 F	Ref. Date 08/02/2025		
				15:24				
		Transp	Transport. Truck No. RJ41G/					
		Truck I			RJ41GA5004			
		E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN No						
	ker. DL GUMAN SINGH JAIN	ACK No	)			Date: 1	/1/1975 00:0	
	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,300.00		10,950.00	
Otho	er Charges	Fotal Qty	5	150.00	Basic Ar	nount	10,950.00	
<u> </u>		TOTAL GLY	nai Qiy <b>3</b>		Oth.Cha		22.00	
Note KANTA MAZDURI					CGST T	-	0.00	
11.0					SGST T			
	ount Chargeable (In Words ):						0.00	
Runa	ees Ten Thousand Nine Hundred Seventy Tw	o Only.			Net Am	ount	10,972.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**