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

E-24, KAJDIIANI KKIS	III UI AJ MANDI, SIK	AK KOAD, JAI	UK				
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/13946					
Party : GARG KIRANA STORE, BONLI	Dated.	07/02/2025	Re	ef. Date 0	07/02/2025		
	Invoice Time	15:29	,				
	G.R. No.						
	Transport.	NAGORI					
Party Station BONLI	Truck No.						
Phone n	E-Way Bill No)_					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Otv	Weigh R	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Otner	Cnarges		Total Qty	2	60.00	basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	mount Chargeable (In Words):			0001 1700	0.00		
Rupees	Six Thousa	and One Hundred Forty E	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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

		Dated.	WAL15@GMAIL.CO			Invoice No. SL/13946 Ref. Date 07/02/2025		
Party :GARG KIRANA STORE,BONLI Party Station BONLI Phone n		Invoice Time G.R. No.		07/02/2025 Re 15:29		i. Date u	11/02/2023	
				15:29				
				NAGOR	1			
		Truck No.			.1			
			_					
		IRN No	E-Way Bill No.					
	NO UnRegistered							
Brol	ker. DL GOPAL	ACK No			. T	Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	10,200.00	0.00	6,120.00	
Note		Total Qty	2	60.00	Basic Amo	ges	6,120.00 28.00	
KANT					CGST TA		0.00	
Amount Chargeable (In Words):				SGST TA	AX 0.			
Amo		Eight Only.			Net Amou		6,148.00	

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory