08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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@GN	MAIL.CO	OM	I	nvoice No	o. SL/14483
Party : SUNIL KIRANA STORE A	JMER	Dated	l .	17/02/20)25	Ref. Date	17/02/2025
		Invoic	e Time	17:08	•		
		G.R. N	о.				
		Transp	ort.				
Party Station AJMER		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No)			Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
2	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,265.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Two Hundred Seventy F	our Only.			Net Amount	5.274.00

CGST0%+SGST0% On Rs.5265.00=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

Dart	y :SUNIL KIRANA STORE AJMER	LWAL15@GM Dated.		17/02/202			SL/14483 17/02/2025				
rait	9 - SUNIL KINANA STORE AJMEN			17:08	-5 11	ei. Date	11/02/2023				
		G.R. No. Transport.		17:08							
			Truck No.								
	y Station AJMER	F-Way I	E-Way Bill No.								
Pho											
	NO UnRegistered										
Brol	cer. DL SUSHIL JHALANI	ACK No				Date: 1	/1/1975 00:00				
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Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,265.00				
Note					Oth.Char	-	9.00				
KANT					CGST TA	AX	0.00				
4.40	ount Chargeable (In Words):				SGST TA	ΑX	0.00				
	ees Five Thousand Two Hundred Sevent	ty Four Only.			Net Amo	unt	5,274.00				
~~	ST0%+SGST0% On Rs.5265.00=Ta	x:0.00									

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory