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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15437				
Party : HARI KIRANA STORE KHEJROL	Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	16:08				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	8699				
	E-Way Bill No).				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Seven Hundred Nine Or	ıly.			Net Amount	5,709.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

BILL OF SUPPLY Phone: 0141-2990700

E66 V	E-24, RAJDHANI KRISI NO.12215026001442 DKOO	HI UPAJ MAND DLWAL15@GM	/				SL/15437			
Party : HARI KIRANA STORE KHEJROLI		Dated.					10/03/2025			
.,	Invoice Time		16:08	+						
		G.R. No								
Party Station KHEJROLI		Transport. Truck No.								
				8699						
	•	E-Way E	E-Way Bill No.							
	ne n	IRN No								
	NO UnRegistered									
Brol	ker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:0			
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Oth	er Charges	Total Qty	2	60.00	Basic An		5,700.00			
Note	9				Oth.Cha	_	9.00			
E A NIT	A MAZDIDT				CGSTT	ΔY	0.00			

CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 5.709.00 Rupees Five Thousand Seven Hundred Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5700.00=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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Authorised Signatory