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

2 1, 10 10 11		111 110 110 9 0 1111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15253					
Party: SAINI KIRANA STORE	Dated.	07/03/2025	Ref. Date 07/03/2025				
	Invoice Time	Invoice Time 13:58 G.R. No. Transport. KOTHPUTLI SAHAPURA					
	G.R. No.						
Party Station KOTPUTLI	Transport.						
	Truck No.).					
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	URAD MOGAR-1	071331	2.00	60.00	12,150.00	0.00	7,290.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,990.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Thirty Two Only.				Net Amount	10,032.00

CGST0%+SGST0% On Rs.9990.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-2-1, 10 13D	min kansin ci ng manbi, sin	211 1021D, J21		•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: SAINI KIRANA STORE	Dated.	07/03/2025	F	Ref. Date 07/03/20			
	Invoice Time	13:58					
	G.R. No.						
	Transport.	KOTHPUTLI SAHAPURA					
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount		

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6.60	6.60	28.80					SGST TA	λX	0.00
	-	l e (In Words): and Thirty Two Only.					Net Amo	unt	10,032.00

CGST0%+SGST0% On Rs.9990.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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