08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHAM KRISHI ULAJ MANDI, SIRAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM					
Party: BAJAJ KIRANA STORE	Dated.	19/02/2025	Ref. Date 19/02/2025				
	Invoice Time	Invoice Time 14:06					
	G.R. No.						
	Transport.	HARISHANK	(AR				
Party Station CHAKSU Phone n	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	8,670.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	s Eight Thou	sand Seven Hundred Twe	enty Six Only.			Net Amount	8,726.00

CGST0%+SGST0% On Rs.8670.00=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

	10/1	<b>1711171 17</b> 1	A T TAI	101 10					
	E-24, RAJDHA	ANI KRISHI UPA	J MANI	DI, SIKA	AR ROAD,	JAIPUF	₹		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14575									
Party	y :BAJAJ KIRANA STORE		Dated.		19/02/2025 Ref. Date 19/02/20			9/02/2025	
_			Invoice Time		14:06				
			G.R. No. Transport.						
					HARISHANKAR				
Party Station CHAKSU Phone n			Truck No.						
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Brok	er. DL RADHAY BROKER		ACK No Date: 1/1/1975 00					1/1975 00:00	
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2	MASUR DAL-1		071390	2.00	60.00	7,400.00	0.00	4,440.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	8,670.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoabl	38.40 le (In Words ):				SGST TAX	0.00
	•	sand Seven Hundred Tv	wenty Six Only.			Net Amount	8,726.00

CGST0%+SGST0% On Rs.8670.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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