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	DKOOLWAL15@GMAII	DKOOLWAL15@GMAIL.COM							
Party : ANIL KIRANA STORE	Dated.	03/02/2025	Ref. Date 03/02/2025						
	Invoice Tir	Invoice Time 17:20							
	G.R. No.								
	Transport.	VISHANU							
Party Station BASSI	Truck No.								
Phone n	E-Way Bill	No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0						
	Hen		COTT.						

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	•	2,610.00
Note							Oth.Char	ges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rds):				SGST TA	ιX		0.00
	•	•	Hundred Twen	ty Four Only.			Net Amo	unt		2.624.00

CGST0%+SGST0% On Rs.2610.00=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

	I NO.12215026001442 DKO y : ANIL KIRANA STORE	OLWAL15@GM Dated.		03/02/202			SL/13748 03/02/2025			
· art	Y ANIE RINANA STORE	Invoice	Time	17:20	-0 11	ci. Date t	75/02/2020			
		G.R. No		17.20						
				VISHANU						
Daut	v Station BASSI	Truck No.		TIOTIAITO						
	y Station BASSI	E-Way	E-Way Bill No.							
Pho		IRN No								
	NO UnRegistered									
Brok	ker. DL METHI BROKER	ACK No		10	1		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Oth	er Charges	Total Qty	Qty 1	30.00	Basic Am	nount	2,610.00			
Note				Oth.Charges		14.00				
KANT					CGST TA	AΧ	0.00			
2.20 Amo	ount Chargeable (In Words):				SGST TA	AX	0.00			
	ees Two Thousand Six Hundred Twenty	y Four Only.			Net Amo	unt	2,624.00			
<u>Banl</u>	ST0%+SGST0% On Rs.2610.00=T kers Details : V.K.I.AREA , JAIPUR	ax:0.00			ı					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory