08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ani kaisiii oi aj mandi, sika	an noad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: BAJAJ KIRANA STORE	Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time	Invoice Time 16:56				
	G.R. No.					
	Transport.	HARISHANKAR				
Party Station CHAKSU Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No.					
	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Othe	r Charges		Total Oty	4	120.00	Basic Amount	9,450.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80 <b>Amo</b> i	8.80 Int Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
		sand Five Hundred Six C	Only.			Net Amount	9,506.00

CGST0%+SGST0% On Rs.9450.00=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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	Ir	Invoice No. SL/14895			
Party: BAJAJ KIRANA STORE		Dated. 0		01/03/202	25 F	Ref. Date	01/03/2025	
		Invoice Time 16:			16:56			
		G.R. No.						
		Transp	ort.	HARISH	ANKAI	R		
Party Station CHAKSU		Truck	No.					
Phone n GST NO UnRegistered		E-Way	Bill No					
Broker. DL RADHESHYAM JI		ACK No Date: 1/1					/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.0
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.0

Other	Charges		Total Qty	4	120.00	Basic Amount	9,450.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words ):					
Rupees	Nine Thous	sand Five Hundred Six	Only.			Net Amount	9,506.00

CGST0%+SGST0% On Rs.9450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**