08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Lic No.: 3704/W Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442		AL15@GMAIL.C	/ -	Invoice No. SL/14687				
Party: SHYAM KIRANA STORE AMBA	BARI	Dated.	21/02/2025	Ref. Date 21/02/2025				
		Invoice Time						
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF	LF				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

			Dutc. 1/1/17				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.00

ļ	Other (Charges		Total Qty	6	180.00	Basic Amount	12,180.00
ľ	Note						Oth.Charges	26.00
	KANTA	MAZDURI					CGST TAX	0.00
	13.20 Amount	13.20 t Chargeab	le (In Words):				SGST TAX	0.00
П		-	ousand Two Hundred Six Or	nly.			Net Amount	12,206.00

CGST0%+SGST0% On Rs.12180.00=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

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

Phone: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

- 00 4	E-24, RAJDHANI KRISH					Na	CL /4.4C07	
	NO.12215026001442 DKOO DKOO! DKOO!	LWAL15@GM Dated.	AIL.CC	21/02/20:			SL/14687 21/02/2025	
Faity . SHTAM KIRANA STORE AMBABA	Datou.		15:48		ci. Date /	L 1/02/2020		
			15:40					
							Dart	v Station IAIDIID
Party Station JAIPUR Phone n		E-Wav	E-Way Bill No.					
_		IRN No						
	NO UnRegistered							
Broi	ker. DL WITHOUT	ACK No		1	II.		/1/1975 00:0	
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4	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.00	
Other Charges T		Total Qty	6	180.00	Basic Am	nount	12,180.00	
Note					Oth.Chai	•	26.00	
KANT					CGST T		0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
	ees Twelve Thousand Two Hundred Six C	Only.			Net Amo	unt	12,206.00	
CG	ST0%+SGST0% On Rs.12180.00=Ta	ax:0.00				•		
Banl	kers Details :							
	V.K.I.AREA , JAIPUR NO. 61295167322 JESC CODE : SBINN	031978						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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