GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/15334						
Party : J.K. KIRANA STORE, SAHPURA	Dated.	08/03/2025	Ref. Date 08/03/2025					
	Invoice Time	14:51						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	2632						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0					

mount	GST RATE %	Rate	Weigh	Qty	HSN Code	. Description Of Goods	S.No.
2,115.00	0.00	7,050.00	30.00	1.00	071390	CHANA DAL(30KG)-1	1
2,212.50	0.00	7,375.00	30.00	1.00	071340	MALKA MASUR-1	2
1,830.00	0.00	6,100.00	30.00	1.00	0713	CHANA(BLACK)-1	3
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Oth	ier Charges	Total Qty	3	90.00	Basic Amount	6,157.50
Not	9				Oth.Charges	13.50
KAN					CGST TAX	0.00
6.6 Am	0 6.60 ount Chargeable (In Words):				SGST TAX	0.00
Rug	ees Six Thousand One Hundred Sev	enty One Only.			Net Amount	6 171 00

CGST0%+SGST0% On Rs.6157.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	OM	In	Invoice No. SL/15334				
Party: J.K. KIRANA STORE, SAHPUF	PURA Dated. 0		08/03/202	5 F	Ref. Date	08/03/	2025		
	Invoi	ce Time	14:51						
	G.R.	No.							
	Trans	sport.							
Party Station SAHPURA	Truck	No.	2632						
Phone n	E-Wa	y Bill No.							
GST NO UnRegistered	IRN N	0							
Broker. DL RADHAY BROKER	ACK I	lo			Date :	1/1/1975	00:00		
	HSN	_		_	CST	_			

_					Dato : 1/1/17/5 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,375.00	0.00	2,212.5		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.0		

Othe	r Charges	Total Qty	3	90.00	Basic Amount	6,157.50
Note					Oth.Charges	13.50
KANTA					CGST TAX	0.00
6.60 Amoi	6 . 60 Int Chargeable (In Words):				SGST TAX	0.00
	es Six Thousand One Hundred Seventy	y One Only.			Net Amount	6,171.00

CGST0%+SGST0% On Rs.6157.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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