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@GMAIL.COM Invoice No. SL/14075 Party: GANESH KIRANA STORE 10/02/2025 Ref. Date 10/02/2025 Dated. **NAVRANGPURA** Invoice Time 15:04 G.R. No. Transport. **BHAGWAN TRANSPORT** Truck No. Party Station NAVRANGPURA E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

IRN No

	_						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
Oth	er Charges To	ntal Otv	3	90.00	Basic Am	ount	8.295.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	0,293.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	t Chargeabl	e (In Words):				SGSTTAX	0.00
Rupees	Eight Thou	sand Three Hundred Thi	rty Seven Only.			Net Amount	8,337.00

CGST0%+SGST0% On Rs.8295.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14075 Dated. 10/02/2025 Ref. Date 10/02/2025 Party: GANESH KIRANA STORE **NAVRANGPURA** Invoice Time 15:04 G.R. No. Transport. **BHAGWAN TRANSPORT** Truck No. Party Station NAVRANGPURA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI RADHAY BROKER ACK No Data : 1/1/1075 00:0

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6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	e (iii Words). sand Three Hundred Th	nirty Seven Only.			Net Amount	8,337.00

CGST0%+SGST0% On Rs.8295.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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