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

E-24, KrijDin	in in initialities of the minimum, but	LIN NOLLD, JI	111 011						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM							
Party: RIYA PROVISION STORE	Dated.	27/03/202	5 R	ef. Date	27/03/	2025			
	Invoice Time	Invoice Time 18:01							
	G.R. No.		-						
	Transport.	Transport. SHIVRAJ Truck No.							
Party Station TONK	Truck No.								
Phone n	E-Way Bill No	o.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:00			
	HSN O	*** * 1	D 4	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ot Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Eight Or	nly.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=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

	E-24, RAJDHA	.NI KRISHI UP <i>A</i>	J MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/16160			
Party:RIYA PROVISION STORE					27/03/2025 Ref. Date 27/03/			7/03/2025		
					18:01					
		Transport.		ort.	SHIVRAJ					
Part	y Station TONK		Truck No.							
Phone n			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	2.00	60.00	10,800.00	0.00	6,480.00		

Othe	r Charges		То	tal Qty	2	60.00	Basic Am	ount	6,480.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	ΑX	0.00
4.40	4.40 unt Chargeabl	19.20 le (In Words):					SGST TA	ΑX	0.00
	•	and Five Hundred Eight	Only.				Net Amo	unt	6.508.00

CGST0%+SGST0% On Rs.6480.00=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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