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	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/14022
Party: MANISH KIRANA STORE	Dated.	08/02/2025	Ref. Date 08/02/2025
	Invoice Ti	me 16:31	•
SAHPURA	G.R. No.		
	Transport		
Party Station SAHPURA	Truck No.	2632	
Phone n	E-Way Bill	l No.	
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00
S.No. Description Of Goods	HSN	Qty Weigh R	Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.00

Othici	Onlarges	. otal aty	•	00.00		-,
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amoun</b>	2 . 20 at Chargeable (In Words ):				SGST TAX	0.00
	Three Thousand Two Hundred Eighty Nir	ne Onlv.			Net Amount	3 289 00

Total Otv

CGST0%+SGST0% On Rs.3285.00=Tax:0.00

Bankers Details:

Other Charges

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** 

3.285.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

(M) 9414041588 Phone: 0141-2990700

A INTERNATIONAL PROPERTY AND INTERNATIONAL PROPE

RADHEY ENTERPRISES

F-24. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. IAIPUR

Party : MANISH KIRANA STORE	Dated.	AL15@GMAIL.CO		25 R	Invoice No. SL/14022 Ref. Date 08/02/2029	
,	Invoice T	ime	16:31			
SAHPURA	G.R. No.	G.R. No. Transport.				
	Transpor					
Party Station SAHPURA	Truck No			2632		
Phone n	E-Way Bi	II No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No				Data	
	HSN				GST	1/1/1975 00:0
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1 URAD MOGAR-1	071331	1.00	30.00	10,950.00	0.00	3,285.00
Other Charges	Total Qty	1	30.00	Basic Am	ount	3,285.00
Note				Oth.Char	ges	4.00
KANTA MAZDURI				CGST TA	AX	0.00
2.20 2.20 Amount Chargophia (In Words ):				SGST TAX		0.00
Amount Chargophia (In Words ):	Rupees Three Thousand Two Hundred Eighty Nine Only.				Net Amount	
	Eighty Nine Only.					3,289.00
Amount Chargeable (In Words ): Rupees Three Thousand Two Hundred CGST0%+SGST0% On Rs.3285.00	<u> </u>					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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