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

2 2 1, 14 192		-0	,		, 0					
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						lo. SL/14605			
Party : SAINI KIRANA STORE, ROAD	ROAD NO.17,VKIA	Dated.		19/02/2025		Ref. Date 19/02/				
		Invoice	Time	18:33						
		G.R. No) .							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck No. MAHESH JI		l JI						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL MAHESH JI		ACK No				Date :	1/1/1975 00:00			
CN- Dt-t Of Ct-		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,050.00	0.00	3,015.00

Other (Charges	Total Qty	1	30.00	Basic Amount	3,015.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Nineteen Only.				Net Amount	3,019.00

CGST0%+SGST0% On Rs.3015.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

arty:SAINI KIRANA STORE, ROAD NO.17	.VKIA			19/02/202	25 R	Ref. Date 19/02/2025				
,	· –			18:33	-					
	(
	٦									
arty Station JAIPUR	٦	Truck No. MAHESH JI								
Phone n		E-Way	Bill No.).						
ST NO UnRegistered	ı	IRN No								
Broker. DL MAHESH JI	,	ACK No				Date : 1/	1/1975 00:0			
No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 URAD DAL-1	(071331	1.00	30.00	10,050.00	0.00	3,015.00			
other Charges	Tota	al Qty	1	30.00	Basic Am	nount	3,015.00			
lote					Oth.Chai	ges	4.00			
ANTA MAZDURI					CGST TA	AΧ	0.00			
2.20 2.20						GST TAX				
mount Chargeable (In Words): Rupees Three Thousand Nineteen Only.					Net Amo	unt	3,019.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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