08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO)M	ı	Invoice No. SL/14093				
Party : KASHU KIRANA STORE C	HOUMU Dated.			10/02/20)25	Ref. Date	10/02/2025			
		Invoice Time 16:21								
	G.R. No.									
		Transpo	rt.							
Party Station CHOMU	Party Station CHOMII		0.							
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No			Date: 1/1/1975 00:00					
		HSN	Ο.	*** . 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00

Other	^r Charges	Total Qty	4	120.00	Basic Am	ount	10,560.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amo ui	8 . 80 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Ten Thousand Five Hundred Seventy Ei	ght Only.			Net Amo	unt	10,578.00

CGST0%+SGST0% On Rs.10560.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GM	IAIL.CO	Ir	Invoice No. SL/1409					
Party: KASHU KIRANA STORE CHOU	MU Dated.	Dated. 10/02/20 Invoice Time 16:21 G.R. No. Transport. Truck No. 0488		10/02/2025 Ref. Date 10/02/2					
	Invoice			16:21					
	G.R. N								
	Transp								
Party Station CHOMU	Truck			0488					
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/1975 00:							
Broker. DL RAJESH SHARMA	ACK No								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

		24.0 . 1				1,1,15.6 00.0	
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	1	1	I	l	I		

Other	Charges	Total Qty	4	120.00	Basic Am	ount	10,560.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	AΧ	0.00
8.80 Amour	8.80 nt Chargeable (In Words):				SGST TA	ΑX	0.00
	Ten Thousand Five Hundred Sevent	y Eight Only.			Net Amo	unt	10,578.00

CGST0%+SGST0% On Rs.10560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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