08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 4, 1010	11.1.11 11.11011	1 01 119 11111 101, 0111	111 110/110, 5/111				
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.CO	Invoice No. SL/14969				
Party : KAMDHENU KIRANA STORE, MURLIPURA	ORE,	Dated.	03/03/2025	Ref. Date 03/03/202			
		Invoice Time	ne 14:29				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

Divi	CI. DE WITHOUT	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,450.00	0.00	5,670.00
3	ARHAR DAL-1	071339	1.00	30.00	11,700.00	0.00	3,510.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
5	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
6	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
7	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
8	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
9	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges	Total Qty	15	450.00	Basic Am	ount	42,060.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	λX	0.00
33.00 Amoun	33.00 It Chargeable (In Words):				SGST TA	١X	0.00
	Forty Two Thousand One Hundred T	wenty Six Only	' .		Net Amo	unt	42,126.00

CGST0%+SGST0% On Rs.42060.00=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

2 - 1, 10 1921		C - 1 - 0 1 - 1 - 1 - 1 - 1	-,		, 0				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.COM Invoice No. SL							
Party: KAMDHENU KIRANA STO	RE,	Dated.	Dated.		25 R	ef. Date 0	3/03/2025		
MURLIPURA		Invoice Time 14		14:29					
		G.R. No.							
		Transpo	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	lo.						
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe	r Charges	Total Qty	15	450.00	Basic Am	ount	42,060.00
Note					Oth.Char	ges	66.00
KANT					CGST TA	λX	0.00
33.0 Amo	0 33.00 unt Chargeable (In Words):				SGST TA	·Χ	0.00
	es Forty Two Thousand One Hundre	d Twenty Six Only	' .		Net Amo	unt	42,126.00

CGST0%+SGST0% On Rs.42060.00=Tax:0.00

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E. & O.E.

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