08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KRISIII U	raj mandi, sik	ak kuad, jah	UK		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/14928			
Party : KHEDAPATI STORE DANTARAMGARH	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	13:09			
	G.R. No.				
	Transport.	DANTA LOS	SAL		
Party Station DANTA RAMGARH	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		

			2001 1/1/2010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,170.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoah	38.40 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeabi	ie (iii wolus).					
Rupees	Ten Thous	and Two Hundred Twer	nty Six Only.			Net Amount	10,226.00

CGST0%+SGST0% On Rs.10170.00=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	DKOOLWA	L15@GN	IAIL.CO	M	l:	nvoice No.	. SL/14	1928
Party: KHEDAPATI STORE DANTA	ARAMGARH	Dated. 03/03/2025			25	Ref. Date	03/03/2	2025
		Invoice	Time	13:09	,			
		G.R. N	ο.					
	Transp	ort.	DANTA LOSAL					
Party Station DANTA RAMGARH		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1	/1/1975	00:00
GN D : # OFG 1		HSN	04	*** * 1	D 4	GST		

_						Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00		
				1		1	I .		

Other	Charges		Total Qty	4	120.00	Basic Amount	10,170.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Two Hundred Twen	ity Six Only.			Net Amount	10,226.00

CGST0%+SGST0% On Rs.10170.00=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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Authorised Signatory