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	L15@GMAIL.COM				Invoice No. SL/13685						
Party : DEEPAK KIRANA STORE I	KHORA BISAL	Dated		03/02/20)25	Ref. Date	03/02/2025				
		Invoice	e Time	11:38							
		G.R. N	0.								
		Transp	ort.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.								
		E-Way	Bill No.								
		IRN No									
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:00				
		HSN	04	XX7-2-1-	D-4-	CCT	A				

Training BE William		7.0	•		Date : 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,250.00	0.00	8,325.00	
2	ARHAR DAL-1	071339	2.00	60.00	9,800.00	0.00	5,880.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
5	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
6	URAD DAL-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	

Othe	r Charges	Total Qty	13	390.00	Basic Am	ount	34,485.00
Note					Oth.Char	ges	57.00
KANTA					CGST TA	λX	0.00
28.60 Amo u	28.60 Int Chargeable (In Words):				SGST TA	λX	0.00
	es Thirty Four Thousand Five Hundred	Forty Two Only	<i>/</i> .		Net Amo	unt	34,542.00

CGST0%+SGST0% On Rs.34485.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ESSALNO 12215026001///2

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

Invoice No. SI /13685

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GN	IAIL.CC)M	ın	voice No.	SL/13685		
Party : DEEPAK KIRANA STORE KHORA BISAL Party Station JAIPUR		Dated.	Dated.		25 F	lef. Date (03/02/202		
		Invoice	Invoice Time		11:38				
		G.R. No	G.R. No. Transport. Truck No.						
		Truck I							
Phone n			E-Way Bill No.						
	NO UnRegistered	IRN No							
	Ker. DL WITHOUT	ACK No)			Date : 1	/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.0		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.0		
5	MASUR DAL-1	071390	2.00	60.00	7,200.00	0.00	4,320.0		
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Other Charges Total Qty			13	390.00	Basic Ar	nount	34,485.00		
Note			Oth.Charges		U	57.00			
KANT					CGST T	AX	0.0		
28.6					SGST T	AX	0.0		
	ount Chargeable (In Words): ees Thirty Four Thousand Five Hundred Forty	Two Only	/.		Net Am	ount	34,542.00		

CGST0%+SGST0% On Rs.34485.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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