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

2 2 1, 12 10 2 1		,	,	0	-				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM	In	Invoice No. SL/13926				
Party: LAVANIYA KIRAN STORE	Date	d.	07/02/20	25 F	Ref. Date	07/02/2025			
	Invoi	ce Time	12:22						
MUNDOTA	G.R.	No.							
	Trans	Transport.							
Party Station MUNDOTA Phone n		Truck No. MUNS RJ14GF2496							
		E-Way Bill No.							
GST NO UnRegistered	IRN N	0							
Broker. DL MAHESH JI	ACK I	lo			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

D.: 10.	Description of Goods	Code				RATE %	741104110
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
Oth	or Chargos	Total Oty	4	20.00	Basic Am	ount	2 760 00

Otner	Charges	rotal Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRI	- /		-					
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.O	COM	Inv	oice No.	SL/13926			
Party: LAVANIYA KIRAN STORE	Dated.	07/02/20	25 R	ef. Date 0	7/02/2025			
	Invoice Time	12:22	12:22					
MUNDOTA	G.R. No.							
	Transport.							
Party Station MUNDOTA	Truck No.	MUNS R	MUNS RJ14GF2496					
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MAHESH JI	ACK No			Date: 1/	1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAL(30KG)-1	071331 1.00	30.00	9,200.00	0.00	2,760.00			

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0

Other	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty F	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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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