08ANQPG4101P1ZP GST NO

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 DKC	OLWAL	15@GN	1AIL.CC)M		Invoice N	lo. SL/13893	
Party : BAJRANG KIRANA STORE, KHEJI	ROLI	Dated		06/02/20	025	Ref. Date	06/02/2025	
		Invoice	Time	15:27	•			
		G.R. N	0.					
		Transport.						
Party Station KHEJROLI		Truck No. 8699						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No Date: 1/1/2						
av		HSN	04	XX7-1-1-	D-4-	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other (Charges	Total Qty	3	90.00	Basic Amount	8,790.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Three O	nly.			Net Amount	8,803.00

CGST0%+SGST0% On Rs.8790.00=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

	E-24, RAJDHANI KRISHI UF									
_	AI NO.12215026001442 DKOOLWA	AL15@GM	AIL.CO	1		voice No.				
Part	y :BAJRANG KIRANA STORE, KHEJROLI	Dated.					6/02/2025			
		Invoice Time 15:27								
		G.R. No								
		Transp								
Part	y Station KHEJROLI	Truck I		8699						
Pho	ne n	E-Way	Bill No.).						
GST	NO UnRegistered	IRN No								
Bro	ker. DL SANDEEP AGARWAL	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00			
		Total Qty	3	90.00	Basic An		8,790.00			
Note					Oth.Cha	•	13.00			
KAN 7					CGST T		0.00			
Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Three Only.				SGS'		TAX 0				
		ly.				Net Amount				
CG	ST0%+SGST0% On Rs.8790.00=Tax:0.0	00								
Ban	kers Details :									
	V.K.I.AREA, JAIPUR	978								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory