08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KrijDin	THE PROPERTY OF	1 110 11111111111, 0111	111 110/1D, J/111	OIX					
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: KRISHANA GENERAL STO	RE MINDA	Dated.	10/02/2025	Ref. Date 10/02/20	25				
		Invoice Time	15:22	15:22					
		G.R. No.							
		Transport.	BHARTARI						
Party Station MINDA		Truck No.							
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0						
		HSN O	W . 1 D	4 CCT A					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Other	Charges			Total Qty	7	210.00	Basic Amount	15,405.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable	e (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	ive Hundred	Three Only.			Net Amount	15,503.00

CGST0%+SGST0% On Rs.15405.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN K	KISIII UI	AJ MAN	DI, SIK	an noad,	JAII UN	L			
FSSAI NO.12215026001442 DI	KOOLWA	AL15@GN	AIL.CO	OM	In	Invoice No. SL/14089			
Party: KRISHANA GENERAL STORE M	Dated.		10/02/202	25 F	Ref. Date 10/02/2025				
Party Station MINDA Phone n GST NO UnRegistered		Invoice Time 15:22 G.R. No. Transport. BHARTARI Truck No.		15:22					
				BHARTARI					
		E-Way Bill No.							
		IRN No							
Broker. DL GOPAL	ACK No)	Date: 1	/1/1975 00:00					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
					1				

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