08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party : RIYA PROVISION STORE	Dated.	18/02/2025	Ref. Date 18/02/2025				
	Invoice Time	17:14					
	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date					

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00	
		1	1	1	1	1		

	J. 141				-		,
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20 nt Chargeabl	le (In Wo	9.60 ords):			SGST TAX	0.00
	-	•	our Hundred Four Onl	ly.		Net Amount	3.404.00
				•			0, .0

Total Qtv

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

Other Charges

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

3.390.00

30.00 Basic Amount

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

FSSA	E-24, RAJDHA J NO.12215026001442	ANI KRISHI UPAJ MAN DKOOLWAL15@GN					SL/14552		
Party : RIYA PROVISION STORE			Dated. 1 Invoice Time 1 G.R. No.				8/02/2025		
		Invoice			17:14				
		G.R. N							
		Transp			GAMBHIR				
Part	y Station TONK	Truck	Truck No. E-Way Bill No.						
Pho		E-Way							
	NO UnRegistered	IRN No	IRN No						
Brol	er. DL GIRRAJ JI S.R.	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	o (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	our Hundred Fo	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory