08ANOPG4101P1ZP 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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI K	NISHI UFAJ MANDI, SIN	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DF	KOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM		
Party:PRAKASH KIRANA STORE	Dated.	11/02/2025	Ref. Date 11/02/2025	
	Invoice Time	14:43		
	G.R. No.			
	Transport.	KOTHPUTLI	GOODS	
Party Station KOTPUTLI	Truck No.			
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker, DI GIRVAR JI	ACK No		Date : 1/1/1975 00:00	

D. 0.	CI. DE GIIIVAII UI	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Citalyes		Total Gty	-	120.00	Dasio / Illioant	12,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	•	nousand Forty Six Only.				Not Amount	12.046.00
Tupces	Timteen II	lousaria i orty ola orily.				Net Amount	13,046.00

Total Oty

CGST0%+SGST0% On Rs.12990.00=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** 

12 990 00

120 00 Basic Amount

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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Invoice No. SL/14139			
Party:PRAKASH KIRANA STORE	Dated.	11/02/2025	Ref. Date 11/02/2025			
	Invoice Tin	ne 14:43	<del></del>			
	G.R. No.					
	Transport.	KOTHPUTI	HPUTLI GOODS			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			
CN- Di-ti Of C1-	HSN	4 XX/-:-1. 1	D-4- GST A			

	COL DE CHITAITOI	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
	1		1	1	1	1	ı	

Other (	Charges		Total Oty	4	120.00	Basic Amount	12,990.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargoahl	38.40 e (In Words ):				SGST TAX	0.00
	•	nousand Forty Six Only.				Net Amount	13,046.00

CGST0%+SGST0% On Rs.12990.00=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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**Authorised Signatory**