GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14522				
Party: SAINI KIRANA STORE ANATI	PURA	Dated		18/02/20	)25	Ref. Dat	e 1	8/02	/2025	
		Invoice	Time	14:48						
		G.R. N	0.					-		
		Transp	ort.							
Party Station ANATPURA		Truck I	No.	0488						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No				Date	: 1/	/1/197	5 00:00	
		*****								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other C	narges	rotal Qty	2	60.00	Basic Amount	5,910.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen (	Only.			Net Amount	5,919.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

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

Party:SAINI KIRANA STORE ANATPUR		Dated.	Dated.		25 R	ef. Date 1	8/02/2025				
Y TOAIN MINANA CTOTIL ANATI CHA		Invoice Time G.R. No.		14:48							
		Transp	Transport. Truck No.								
Dart	y Station ANATPURA	Truck I			0488						
		E-Way	E-Way Bill No.								
Pho		IRN No									
	NO UnRegistered										
Brok	cer. DL RAJESH SHARMA	ACK No			1	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	9,300.00	0.00	2,790.00				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00				
Oth	er Charges	Total Qty	2	60.00	Basic Am		5,910.00				
Note	•				Oth.Char	-	9.00				
<b>KANT</b>					CGST TA	AX	0.00				
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00				
	ees Five Thousand Nine Hundred Nineter	en Only.			Net Amo	unt	5,919.00				
CGS	ST0%+SGST0% On Rs.5910.00=Tax	x:0.00			l .	1					
Bank	kers Details :										

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory