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	OM	Invoice No. SL/14327						
Party : KANHA KIRANA STORE	Dated.	14/02/2025	Ref. Date 14/02/2025						
	Invoice Time	15:29							
	G.R. No.								
	Transport.	BAYANA BHARATPUR							
Party Station BERI HALENA	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,265.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	λX	0.00
	-	•	,	enty Nine Only.			Net Amo	unt	2.279.00

CGST0%+SGST0% On Rs.2265.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14327 Dated. 14/02/2025 Ref. Date 14/02/2025 Party: KANHA KIRANA STORE Invoice Time 15:29 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BERI HALENA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MADAN KUMAWAT ACK No Date: 1/1/1975 00:00

Divi	CI. DE WADAN KUWAWAI	ACK NO	,		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0	

Other	Charges			Total Oty	Total Qty 1 30.00		30.00	Basic Amount	2,265.00
Note								Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 vrde):					SGST TAX	0.00
	-	•	,	enty Nine Only.				Net Amount	2,279.00

CGST0%+SGST0% On Rs.2265.00=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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