GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 10.192111			. 021		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15611			
Party:SAILESH KIRANA STORE	Dated.	12/03/2025	Ref. Date 12/03/2025		
	Invoice Time	16:22	+		
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.	Truck No.			
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	5,490.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	Amount Chargeable (In Words):			0.00			
Rupees	Five Thous	and Five Hundred Eighte	een Only.			Net Amount	5,518.00

CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

BILL OF SUFFLY

RADHEY ENTERPRISES

	KADHE E-24, RAJDHANI KRIS	AT EINTEI	-		TAIDIID				
FSSAI NO.12215020	/ -	OLWAL15@GM	/	,	_	voice No.	SL/15611		
Party : SAILESH		Dated.		12/03/202			2/03/2025		
, 0, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		Invoice Time 1		16:22					
	G.R. No	G.R. No.							
Transport. VISHA			VISHAN	NU					
Party Station TU	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegis	tered	IRN No	IRN No						
Broker. DL MET	HI BROKER	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of	Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 URAD DAL-	1	071331	1.00	30.00	8,900.00	0.00	2,670.00		
2 MOONG SA	BUT	0713	1.00	30.00	9,400.00	0.00	2,820.00		
Other Charges	Other Charges Tot			60.00	Basic Amount		5,490.00		
Note					Oth.Cha	ŭ	28.00		
KANTA MAZDURI THELI BHADA					CGST TAX		0.00		
4.40 4.40 19.20					SGST T	AX	0.00		
Amount Chargeable (In Words):									

Rupees Five Thousand Five Hundred Eighteen Only.

CGST0%+SGST0% On Rs.5490.00=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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5.518.00

Net Amount