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	DKOOLWAI	L15@GMAIL.CO	OM .	Invoice No. SL/13975
Party : SHRI RAM KIRANA & GENERA	AL STORE,	Dated.	08/02/2025	Ref. Date 08/02/2025
BEGUS		Invoice Time	11:05	
		G.R. No.		
		Transport.		
Party Station BEGUS		Truck No.	RJ14GT1150	
Phone n		E-Way Bill No.		
GST NO 08CNBPS9408,J2ZH		IRN No		

Brol	ker. DL SALENDRA BROKER	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

C	ther C	Charges		Total Qty	5	150.00	Basic Amount	12,840.00
N	ote						Oth.Charges	22.00
	ANTA	MAZDURI					CGST TAX	0.00
-	1.00 mount	11.00 Chargeable	(In Words ):				SGST TAX	0.00
		•	sand Eight Hundred	Sixty Two Only.			Net Amount	12,862.00

CGST0%+SGST0% On Rs.12840.00=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 DAIDHANI KDICHI IIDAI	I MANDI, SIKAR ROAD, JAIPUR
E-2-1 NAJDHANI KNISHI ULAJ	MANDI, SINAN NOAD, JAH UN

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS  BEGUS  Dated. 08/02/2025  Invoice Time 11:05  G.R. No.  Transport.	Het. D	ate 08/02/	/2025			
G.R. No.						
Truck No. D 1440T4450	D 14 40 T 4 4 F 0					
Party Station BEGUS	Truck No. RJ14GT1150					
Phone n E-Way Bill No.						
GST NO 08CNBPS9408J2ZH IRN No						
Broker. DL SALENDRA BROKER ACK No	Dat	te: 1/1/1975	5 00:0			
S.No. Description Of Goods HSN Code Qty Weigh I	Rate GST RATE	E %	ount			
1 MOONG MOGAR(30KG)-1 071390 2.00 60.00 9,9	00.00	0.00 5,9	940.00			
2 MALKA MASUR-1 071340 2.00 60.00 7,0	00.00	0.00 4,2	200.00			
3 MOONG SABUT 0713 1.00 30.00 9,0	00.00	0.00 2,7	700.00			
Other Charges Total Qty 5 150.00 Bas	ic Amount	12,84	40.00			
Note	Oth.Charges 22		22.00			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CGST TAX 0.0					
11.00 11.00 SG	ST TAX		0.00			
	Amount	12.86	52.00			
Amount Chargeable (In Words ):  Rupees Twelve Thousand Eight Hundred Sixty Two Only.  Net	Amount	1 -,00				
	Amount	,50				

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**