GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/14116					
Party : KIRAN DEPARTMENT STORE GARD		Dated.	11/02/2025	Ref. Date 11/02/2025				
KANET Party Station AJIT GARH Phone n		Invoice Time	11:55					
		G.R. No.						
		Transport.						
		Truck No.	0364					
		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges	Total Qty	3	90.00	Basic Amount	9,000.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Thirteen Only.				Net Amount	9,013.00

CGST0%+SGST0% On Rs.9000.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAJPUR

FSSAI NO.12215026001442 DKOOL Party : KIRAN DEPARTMENT STORE GARD KANET		Dated	Dated. Invoice Time		25 Re	Invoice No. SL/14116 Ref. Date 11/02/2025		
					11:55		., 0_, _ 0_,	
		G.R. No.		11.55				
		Transport.						
Party Station AJIT GARH		-	Truck No. 0364					
		E-Wav	Bill No.					
Pho	····	IRN No		I				
	NO UnRegistered							
Brol	ker. DL PHOOLCHAND	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Oth	er Charges	Total Qty	3	90.00	Basic Am Oth.Char	ges	9,000.00	
KANTA MAZDURI					CGST TA	ΑX	0.00	
Amount Chargeable (In Words): Rupees Nine Thousand Thirteen Only.						λX	0.00	
						unt	9,013.00	
Rupo CGS Bank	ount Chargeable (In Words):	x:0.00			SGST TA		t	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory