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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI	iani kkisili ulaj mandi, sik	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party: SASHI GENERAL STORE	Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time	15:08			
	G.R. No.				
	Transport.				
Party Station SAHAPURA Phone n	Truck No.	0523			
	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

		l.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
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Other	Charges	Total Qty	4	120.00	Basic Amount	9,705.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Seven Hundred Twenty	Three Only.			Net Amount	9,723.00

CGST0%+SGST0% On Rs.9705.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Part	:SASHI GENERAL STORE	COOLWAL15@GM Dated.		01/03/202	25 R	ef Date (01/03/2025	
Party Station SAHAPURA Phone n			Invoice Time			on Dute (,1700/2020	
		G.R. No		15:08				
		Transport.						
			Truck No. 0523					
		E-Way	Bill No.					
		IRN No						
	NO UnRegistered							
Brok	er. DL RADHAY BROKER	ACK No			1	1	/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	9,705.00	
Note	-	-			Oth.Char	ges	18.00	
KANT.					CGST TA	ΑX	0.00	
8.80	****				SGST TA	λX	0.00	
	unt Chargeable (In Words): ees Nine Thousand Seven Hundred	Twenty Three Only			Net Amo	unt	9,723.00	
CGS	ees Nine Thousand Seven Hundred ST0%+SGST0% On Rs.9705.00= sers Details:		•		Net Amo	unt	9,723.0	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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