



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15731</div>							
Party :K.K. KIRANA STORE RENWAL		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		18:53			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
		E-Way Bill No.					
Party Station RENWAL							
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL		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	2.00	60.00	7,500.00	0.00	4,500.00
2	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
Other Charges		Total Qty	3	90.00	Basic Amount		6,510.00
Note				Oth.Charges		42.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
6.60 6.60 28.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		6,552.00	
Rupees Six Thousand Five Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.6510.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15731</div>							
Party :K.K. KIRANA STORE RENWAL		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		18:53			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
		E-Way Bill No.					
Party Station RENWAL							
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL		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	2.00	60.00	7,500.00	0.00	4,500.00
2	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
Other Charges		Total Qty	3	90.00	Basic Amount		6,510.00
Note				Oth.Charges		42.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
6.60 6.60 28.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		6,552.00	
Rupees Six Thousand Five Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.6510.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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							