08ANQPG4101P1ZP 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	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/14736			
Party: SHRI SHYAM KIRANA STORE,	TORE,KHORA	Dated. 22/02/2025		Ref. Date 22/02/2025			
BISAL		Invoice Time	14:14				
		G.R. No.					
		Transport.					
Party Station KHORA BISAL		Truck No.	SELF				
Phone n	E-Way Bill No	_					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,425.00	0.00	2,227.50
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,687.50
Note				Oth.Charges	13.50
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Seven Hundred C	one Only.			Net Amount	7,701.00

CGST0%+SGST0% On Rs.7687.50=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party Station KHORA BISAL		A Dated.	Dated. 22/02/20 Invoice Time 14:14 G.R. No. Transport. Truck No. SELF		25 R	Ref. Date 22/02/2025			
		G.R. No							
		Transp			SELF				
		Truck I							
		E-Way	E-Way Bill No.						
		IRN No							
	<u>u</u>					_			
	ker. DL WITHOUT	ACK No		1			1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,425.00	0.00	2,227.50		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00		
Oth	er Charges	Total Qty	3	90.00	Basic Amount		7,687.50		
Note					Oth.Char	•	13.50		
KANT					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	XX	0.00		
Rupees Seven Thousand Seven Hundred One Only		ne Only.		Net Amount		7,701.00			
CGS	ST0%+SGST0% On Rs.7687.50=Ta	x·0 00			<u> </u>	l I			
	kers Details :	A.U.UU							
D I									

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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