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	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/15764				
Party: GOYAL KIRANA STORE M	AHUWA Dated.		18/03/2025	Ref. Date 18/03/2025			
		Invoice Time	13:14				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station MAHUWA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
		MOONG SABUT Code 0713	MOONG SABUT 0713 1.00	MOONG SABUT 0713 1.00 30.00	MOONG SABUT 0713 1.00 30.00 9,600.00	MOONG SABUT Code QUY Worgh Rate % 1.00 30.00 9,600.00 0.00

Other Charges	lotal Qty	2	60.00	Basic Amount	5,280.00
Note				Oth.Charges	28.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Eight	Only.			Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=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

E 2 i, Reight it ittiger	i or my man and the		,, ,,,,,,,,	•				
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL	VAL15@GMAIL.COM Inv						
Party: GOYAL KIRANA STORE MAHUWA	Dated.	18/03/20	025 F	Ref. Date 18/03/20				
	Invoice Tin	Invoice Time 13:14						
	G.R. No.							
	Transport.	BAYAN	BAYANA BHARATPUR					
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount			

	WILLIAM	AOR III			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.0	
2	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.0	

Other (Charges		Total Oty	2	60.00	Basic Amount	5,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Three Hundred Eig	ht Only.			Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory