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 D	KOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/13395			
Party: SAKAMBARI KIRANA STORE S	INGANA	Dated.	27/01/2025	Ref. Date 27/01/2025			
		Invoice Time	13:51	•			
		G.R. No.					
		Transport.	BANSAL				
Party Station SINGHANA		Truck No.					
Phone n	E-Way Bi	E-Way Bill No.					
GST NO 08ADWPA0427C1ZW		IRN No					
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00			
			1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	

Other	Citalyes			Total Gty	•	30.00	Dasio / infoant	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SGSTTAX	0.00
Rupees	s Two Thous	and Eigh	nt Hundred Four C	nly.			Net Amount	2.804.00

Total Oty

CGST0%+SGST0% On Rs.2790.00=Tax:0.00

Bankers Details:

Other Charges

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

2 790 00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL/13							
Party: SAKAMBARI KIRANA STORE SINGANA			Dated.		27/01/2025 Ref. Date 27/0			27/01/2025		
				Time	13:51					
				G.R. No.						
				Transport.		BANSAL				
Party Station SINGHANA Phone n		Truck No.								
		E-Way	Vay Bill No.							
GST NO 08ADWPA0427C1ZW				IRN No						
Broker. DL BHAGWAN JI LADDA				ACK No Date : 1/1/197						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	1.00	30.00	9,300.00	0.00	2,790.00		

	F	Code				RATE %	7 11110 1111
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,790.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	nt Hundred Fo	our Only.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=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