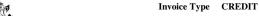
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11		-0		021				
FSSAI NO.12215026001442	Invoice No. SL/15260							
Party: DEENDAYAL KIRANA STO	RE SAMBHAR	Dated.	07/03/2025	Ref. Date 07/03/2025				
		Invoice Time	14:42	2				
		G.R. No.						
		Transport.	<b>NEW GOYA</b>	_				
Party Station SAMBHAR		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
						<del></del>	l .

Other	Charges		lotal Qty	4	120.00	Basic Amount	9,180.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words ):				0001 1700	0.00
Rupees	Nine Thous	sand Two Hundred Thirty	Six Only.			Net Amount	9,236.00

CGST0%+SGST0% On Rs.9180.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDI	IANI KKISHI UPA	J MANL	71, SIK <i>E</i>	ik kuad,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	)M	In	voice No.	SL/15260			
Part	y : DEENDAYAL KIRANA ST	ORE SAMBHAR	Dated.		07/03/2025 Ref. Date 07/03/2025						
			Invoice Time 14:42								
			G.R. No.								
			Transp	ort.	NEW GO	DYAL					
Part	v Station SAMBHAR	Truck No.									
Phone n		E-Way I	Bill No.								
	NO UnRegistered		IRN No								
Brol	Ker. DL TARACHAND JAT		ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	8,000.00	0.00	2,400.00			
•	MOONG MOCAD(201/C) 1		071200	1.00	20.00	0.500.00	0.00	2.550.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.0
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.0

Other	Charges		Total Qty	4	120.00	Basic Amount	9,180.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 It Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Two Hundred Thirt	y Six Only.			Net Amount	9,236.00

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Bankers Details:

E. & O.E.

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**