08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16134 Party: MONU KIRANA STORE 27/03/2025 Ref. Date 27/03/2025 Dated. Invoice Time 14:02 G.R. No. Transport. Truck No. 8725 **Party Station BEGAS** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MOONG SABUT 0713 9,000.00 0.00 2,700.00 1.00 30.00 0.00 2,055.00 2 CHANA DAL(30KG)-1 071390 1.00 30.00 6,850.00

3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
5	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
011			_	450.00	Dania Ama		10.000.00
Oth	er Charges T	otal Qty	5	150.00	Basic Amo	Juni	12,960.00
Note	9				Oth.Charg	es	22.00

ກາ.Charges KANTA MAZDURI CGST TAX 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Twelve Thousand Nine Hundred Eighty Two Only. 12,982.00 **Net Amount**

CGST0%+SGST0% On Rs.12960.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16134			
Party: MONU KIRANA STORE	Dated.	27/03/2025	Ref. Date 27/03/2025			
	Invoice Time	14:02	*			
	G.R. No.					
	Transport.					
Party Station BEGAS	Truck No.	Truck No. 8725				
Phone n	E-Way Bill No.	-				
GST NO Unknown	IRN No	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00			

	in the state of th						i .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
3	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
5	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
		1	I	I	I	1	1

Other C	Charges	Total Qty	5	150.00	Basic Amount	12,960.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Nine Hundred Eighty	Two Only.			Net Amount	12,982.00

CGST0%+SGST0% On Rs.12960.00=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