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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14785
Party: SONU KIRANA STORE M	IUNDRU	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	17:50	
		G.R. No.		
		Transport.		
Party Station MUNDRU		Truck No.	2870	
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWA	AL	ACK No		Date: 1/1/1975 00:0
		HSN	**** * *	. CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
Ori	ar Charges	Total Otv	, 1	30.00	Rasic Am	o unt	3 270 00

Other	Charges	rotal Qty	1	30.00	basic Amount	3,270.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 at Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Two Hundred Seventy I	Four Only.			Net Amount	3,274.00

CGST0%+SGST0% On Rs.3270.00=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

Party: SONU KIRANA STORE MUNDE	ONU KIRANA STORE MUNDRU	Dated. Invoice Time		22/02/20	25 R	ef. Date 2	22/02/2025	
				17:50				
Party Station MUNDRU Phone n GST NO UnRegistered		G.R. No. Transport. Truck No. 2870						
				2870				
		E-Way Bill No. IRN No						
	ription Of Goods	HSN	Otro	Weigh	Rate	GST		
S.No. Desc	ripuon Oi Goods	Code	Qty		10,900.00	RATE %	Amount	
	harges	Total Qty	Total Qty 1 30.00			D Basic Amount		
Other C					Oth.Char	•	4.00	
Other C Note							0.00	
Note kanta	MAZDURI				CGST TA			
Note KANTA 2.20	2.20				CGST TA		0.00	
Note KANTA 2.20 Amount		ty Four Only.				AX	0.00	
Note KANTA 2.20 Amount Rupees	Chargeable (In Words): Three Thousand Two Hundred Seven %+SGST0% On Rs.3270.00=Tax	•			SGST TA	AX		

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory