GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15616				
Party: ANNAPURNA KIRANA STORE	Dated.	12/03/2025	Ref. Date 12/03/2025				
	Invoice Time	16:45					
	G.R. No.						
	Transport.						
Party Station MUNDRU Phone n	Truck No.	Truck No. 2870					
	E-Way Bill No	).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0				

GST RATE %	Amount
0.00	5,910.00
0.00	2,730.00
0.00	2,490.00
0.	

Other (	Charges	Total Oty	4	120.00	Basic Amount	11,130.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand One Hundred Forty	Eight Only.			Net Amount	11,148.00

CGST0%+SGST0% On Rs.11130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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

FSSA	E-24, KAJDHANI KRISHI NO.12215026001442 DKOOL	WAL15@GM				voice No	SL/15616	
Party : ANNAPURNA KIRANA STORE		Dated.		12/03/202	25 R	ef. Date	12/03/2025	
		Invoice	Time	16:45	•			
		G.R. No	<b>)</b> .					
		Transport.						
Part	y Station MUNDRU	Truck No. 2870						
Pho	•	E-Way	Bill No.					
_	NO UnRegistered	IRN No						
Brol	ker. DL SANDEEP AGARWAL	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	2.00	60.00	9,850.00	0.00	5,910.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
Oth	er Charges	Total Qty	4	120.00	Basic Am		11,130.00	
Note					3		18.00	
KANT					CGST T	ST TAX 0.00		
Amount Chargeable (In Words ):				SGST TA	AX	0.00		
Rupees Eleven Thousand One Hundred Forty Eight Only.			Net Amount 11,1		11,148.00			
Banl	ST0%+SGST0% On Rs.11130.00=Tax kers Details:	x:0.00						
SBI	V.K.I.AREA , JAIPUR							

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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E. & O.E.

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Authorised Signatory