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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-27, KAJDIIAN	i kikibili di aj mambi, bin	AK KOAD, JAH	OK				
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: JAIN KIRANA STORE SAMBI	HAR Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	Invoice Time 15:49					
	G.R. No.						
Party Station SAMBHAR Phone n	Transport.	NEW GOYAL					
	Truck No.						
	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				

	No. Description Of Goods						1	
S.No.			Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	

Other (Charges		Total Qty	4	120.00	Basic Amount	11,130.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	ousand One Hundred Eig	hty Six Only.			Net Amount	11.186.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

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

Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/					Invoice No. SL/15512		
	Party: JAIN KIRANA STORE SAMBI	HAR	Dated.	11/03/2025	Ref. Date 11/03/2025		

Dated. Party: JAIN KIRANA STORE SAMBHAR Invoice Time 15:49

G.R. No.

Transport. **NEW GOYAL**

Truck No. **Party Station SAMBHAR** E-Wav Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL GOPAL ACK No

	IOI DE GOI AL	AOR NO	AOR 10 Date : 1/1/19/3				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.0
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.0

Other Charges **Total Qty** 4 120.00 Basic Amount 11,130.00 Oth.Charges 56.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 8.80 8.80 38.40 SGST TAX 0.00 Amount Chargeable (In Words): 11.186.00 Rupees Eleven Thousand One Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11130.00=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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