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 DKG		KOOLWAL15@GMAIL.COM				Invoice No. SL/14553				
Party: SHRI SHYAM KIRANA STOR	RE CHOMU	Dated		18/02/20	25	Ref. Date	e 18	8/02/2025		
		Invoic	Invoice Time 17:23							
		G.R. N	о.							
		Transp	ort.							
Party Station CHOMU		Truck	No.	7863						
Phone n		E-Way	Bill No	•						
GST NO 08APZPL0415N1ZA		IRN No								
Broker. DL TARACHAND JAT		ACK No)			Date	: 1/1	1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST		Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,200.00	0.00	33,660.00

Other Cha	arges	Total Qty	11	330.00	Basic Amount	33,660.00
Note					Oth.Charges	48.00
	AZDURI				CGST TAX	0.00
	24.20 hargeable (In Words):				SGST TAX	0.00
	nirty Three Thousand Seven Hundred I	Eight Only.			Net Amount	33.708.00

CGST0%+SGST0% On Rs.33660.00=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

FSSA	J NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO)M	ln	voice No	. SL/14553		
Part	y :SHRI SHYAM KIRANA STORE CHOMU	Dated.				ef. Date	18/02/2025		
		Invoice		17:23					
		G.R. No	-						
		Transp							
Part	y Station CHOMU		ruck No. 7863						
Pho	ne n	E-Way	Bill No.						
GST	NO 08APZPL0415N1ZA	IRN No							
Brol	cer. DL TARACHAND JAT	ACK No				Date : 1	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,200.00	0.00	33,660.00		
Oth	er Charges	Total Qty	11	330.00	Basic An		33,660.00		
Note					Oth.Chai		48.00		
KANT					CGST T	ΑX	0.00		
24.2	ount Chargeable (In Words):				SGST TA	ΑX	0.00		
AIIIC	unt chargeable (in words).					_			

CGST0%+SGST0% On Rs.33660.00=Tax:0.00

Rupees Thirty Three Thousand Seven Hundred Eight Only.

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

33,708.00

Net Amount