08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14 10 21				1 0 1 0					
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/13752						
Party: SARPANCH KIRANA STO	RE BADPIPLI	Dated.	04/02/2025	Ref. Date 04/02/2025					
		Invoice Time	11:48	•					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	0488						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No	Date: 1/1/1975 00:00						
		UCN C.		GGT .					

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
	, , ,	MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 3.00	MOONG MOGAR(30KG)-1 071390 3.00 90.00	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 10,300.00	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 10,300.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Amount	12,225.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Forty	Three Only.			Net Amount	12,243.00

CGST0%+SGST0% On Rs.12225.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKOOLV Party : SARPANCH KIRANA STORE BADPIPL			Dated.				SL/13752 04/02/2025		
raity : SARPANCH KINANA STORE BADPIPL		Invoice Time		04/02/2025 11:48		ci. Bate	U-7/UZ/ZUZJ		
		G.R. No		11.40					
		Transport.							
		•		0488					
	y Station JAIPUR	E-Wav Bill No.							
Pho	ne n	IRN No							
GST	NO UnRegistered	IKN NO							
Brok	ker. DL RAJESH SHARMA	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	3.00	90.00	10,300.00	0.00	9,270.00		
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00		
Othe	er Charges	Total Qty	4	120.00	Basic An	nount	12,225.00		

Other (Charges	Total Qty	4	120.00	Basic Amount	12,225.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Forty	Γhree Only.			Net Amount	12,243.00

CGST0%+SGST0% On Rs.12225.00=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