08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHAN	i KKibili di Aj MANDI, bik	AK KOAD, JAH	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14753
Party: GOYAL KIRANA STORE MAH	IUWA Dated.	22/02/2025	Ref. Date 22/02/2025
	Invoice Time	15:19	
	G.R. No.		
	Transport.	BAYANA BH	IARATPUR
Party Station MAHUWA	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

D. 0.	C. DE WITHOUT	ACK NO	•		Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
5	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00

Other	Other Charges		Total Qty	5	150.00	Basic Amount	13,065.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 rds):				SGST TAX	0.00
	•	•	,	Thirty Five Only.			Net Amount	13.135.00

CGST0%+SGST0% On Rs.13065.00=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

E-24, KAJDHANI KKISHI	UPAJ MANDI, SIKA	AK KUAD, JAI	ruk			
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/14753			
Party: GOYAL KIRANA STORE MAHUWA	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	15:19	-			
	G.R. No.					
	Transport.	BAYANA BI	BHARATPUR			
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

						Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
3	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00		
5	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	13,065.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- (1 14/-	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Thirteen Th	ousand	One Hundred	Thirty Five Only.			Net Amount	13,135.00

CGST0%+SGST0% On Rs.13065.00=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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Authorised Signatory