GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-24, 10 13 D 11 11 1	ii ixiddiii Oi iig minidi, biix	11 10/1D, J/111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14514			
Party: JITENDRA KIRANA STORE	Dated.	18/02/2025	Ref. Date 18/02/2025		
	Invoice Time	13:40			
	G.R. No.				
	Transport.	Transport. BAYANA BI			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:0		

	W. DE AUTHORITAINDELWAL	701110			Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	10.00	300.00	9,800.00	0.00	29,400.00		

Other	Other Charges		Total Qty	10	300.00	Basic Amount	29,400.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	lred Forty Only.			Net Amount	29.540.00

CGST0%+SGST0% On Rs.29400.00=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. 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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/1451				
Party: JITENDRA KIRANA STORE	Dated.	18/02/20	025 F	Ref. Date	18/02/2025		
	Invoice 1	Time 13:40	13:40				
	G.R. No.						
	Transpo	rt. BAYAI	BAYANA BHARATPUR				
Party Station MAHUWA	Truck N	D					
Phone n	E-Way B	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:00		
S No Description Of Goods	HSN	Oty Weigh	Date	GST	Amount		

DIO	VEI. DE ASHISH KHANDELWAL	ACK NO	ACK NO Date: 1/					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	ARHAR DAL-1	071339	10.00	300.00	9,800.00	0.00	29,400.0	

Other (Charges			Total Qty	10	300.00	Basic Amount	29,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	29,540.00

CGST0%+SGST0% On Rs.29400.00=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