08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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, RAJDIIANI | KKISIII UI A | ij mandi, shk | ak koad, jah | UK | | |
|--------------------------------|--------------|----------------|--------------|----------------------|--|--|
| FSSAI NO.12215026001442 | DKOOLWAI | 15@GMAIL.CO | OM | Invoice No. SL/15254 | | |
| Party: PRABHU KIRANA STORE JOS | BNER | Dated. | 07/03/2025 | Ref. Date 07/03/2025 | | |
| | | Invoice Time | 13:59 | | | |
| | | G.R. No. | | | | |
| | | Transport. | GUNJAN | | | |
| Party Station JOBNAR | | Truck No. | | | | |
| | | E-Way Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | |
| Broker. DL BHAGWAN JI LADDA | | ACK No | | Date: 1/1/1975 00:00 | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
|-------|-----------------------------|-------------|------|-------|----------|---------------|----------|--|
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,200.00 | 0.00 | 2,760.00 | |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 8,500.00 | 0.00 | 2,550.00 | |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 7,050.00 | 0.00 | 2,115.00 | |
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| Other | Charges | | Total Qty | 3 | 90.00 | Basic Amount | 7,425.00 |
|---------------|----------------------|--------------------------|-----------------|---|-------|--------------|----------|
| Note | | | | | | Oth.Charges | 42.00 |
| KANTA | MAZDURI | THELI BHADA | | | | CGST TAX | 0.00 |
| 6.60 Amoun | 6.60 It Chargeabl | 28.80 le (In Words): | | | | SGST TAX | 0.00 |
| | • | usand Four Hundred Six | kty Seven Only. | | | Net Amount | 7,467.00 |

CGST0%+SGST0% On Rs.7425.00=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

| FSSAI NO.12215026001442 | DKOOLW. | AL15@GN | IAIL.CO | DΜ | Ir | ivoice No. | SL/15254 |
|----------------------------|-----------|--------------|----------|---------------|------|---------------|---------------|
| Party: PRABHU KIRANA STOP | RE JOBNER | Dated. | | 07/03/202 | 25 I | Ref. Date | 07/03/2025 |
| | | Invoice Time | | 13:59 | | | |
| | | G.R. N | 0. | | | | |
| | | Transp | ort. | GUNJAI | N | | |
| Party Station JOBNAR | | Truck | No. | | | | |
| Phone n | | | Bill No. | | | | |
| GST NO UnRegistered | | IRN No | | | | | |
| Broker. DL BHAGWAN JI LAD | DA | ACK No |) | | | Date: 1 | /1/1975 00:00 |
| S.No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| | | | 1 | | 1 | | |

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CGST0%+SGST0% On Rs.7425.00=Tax:0.00

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E. & O.E.

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