08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.0	COM	Invoice No. SL/13901			
Party: JAGDISH KIRANA STORE	SAHAPURA	Dated.	06/02/2025	Ref. Date 06/02/2025			
		Invoice Time	16:43				
		G.R. No.					
		Transport.					
Party Station SAHAPURA Phone n		Truck No.	0523				
		E-Way Bill N	0.				
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			
		HCN O		. gam			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
	1						
						l	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,145.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Forty Nine	e Only.			Net Amount	2.149.00

CGST0%+SGST0% On Rs.2145.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI UF NO.12215026001442 DKOOLWA					voice No	.SL/13901
Party : JAGDISH KIRANA STORE SAHA	y :JAGDISH KIRANA STORE SAHAPURA	Dated. Invoice Time		06/02/20	25 R	ef. Date	06/02/2025
				16:43			
		G.R. No					
		Transp					
Part	y Station SAHAPURA	Truck No. 0523					
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL RADHAY BROKER	ACK No				Date :	1/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1 1	071390	1.00	30.00	7,150.00	0.00	2,145.00
Other Charges To			otal Qty 1		Basic Amount		2,145.00
Note	3				Oth.Chai	rges	4.00
KANT					CGST TA	AΧ	0.00
2.20					SGST TA	AΧ	0.00
Amount Chargeable (In Words): Rupees Two Thousand One Hundred Forty Nine Only.				Net Amount 2,149.		2,149.00	
CG	ST0%+SGST0% On Rs.2145.00=Tax:0.0	00					-
Banl	kers Details :						
	V.K.I.AREA , JAIPUR NO. 61295167322 . IFSC CODE : SBIN00319	78					

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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