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 UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI K	anishi ofaj mandi, sin	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/14748		
Party: PARAS KIRANA STORE HINGO	NIA Dated.	22/02/2025	Ref. Date 22/02/2025	
	Invoice Time	15:14		
	G.R. No.			
	Transport.	SUPREME		
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker, DI TARACHAND JAT	ACK No		Date : 1/1/1975 00:00	

Dio	NOT DE TANACHAND DAT	ACK NO		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,765.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeable	e (In Wo	rds):				SUSTIAN	0.00
Rupees	Twelve Tho	usand E	ight Hundred	Thirty Five Only.			Net Amount	12,835.00

CGST0%+SGST0% On Rs.12765.00=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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/14748
Party: PARAS KIRANA STORE HIN	NGONIA	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	15:14	
		G.R. No.		
		Transport.	SUPREME	
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00
		HSN -		CCT -

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	5	150.00	Basic Amount	12,765.00
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Amoun	t Chargeabi	e (III wo	nus).					
Rupees	Twelve Tho	ousand E	ight Hundred	Thirty Five Only.			Net Amount	12,835.00

CGST0%+SGST0% On Rs.12765.00=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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