



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14137				
Party :SHARMA KIRANA STORE, BAIRATH		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		14:41				
		G.R. No.						
		Transport.		DEV GOLDEN				
		Truck No.						
		E-Way Bill No.						
Party Station BAIRATH								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH ASHOK JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,890.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,932.00		
Rupees Seven Thousand Nine Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.7890.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14137				
Party :SHARMA KIRANA STORE, BAIRATH		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		14:41				
		G.R. No.						
		Transport.		DEV GOLDEN				
		Truck No.						
		E-Way Bill No.						
Party Station BAIRATH								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH ASHOK JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,890.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		7,932.00		
Rupees Seven Thousand Nine Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.7890.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice