GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.1921		C1 110 11111 121, D111		011		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/15447		
Party: SHRI JI STORE VAISALI	NAGAR	Dated.	10/03/2025	Ref. Date 10/03/2025		
		Invoice Time	16:52			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	4196			
		E-Way Bill No	ı <u>.</u>			
GST NO UnRegistered		IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
4	URAD MOGAR-1	071331	1.00	30.00	11,850.00	0.00	3,555.00

Ot	her (Charges		Total Qty	6	180.00	Basic Amount	17,535.00
No	te						Oth.Charges	26.00
KA		MAZDURI					CGST TAX	0.00
13 An	. – .	13.20 Chargeabl	e (In Words):				SGST TAX	0.00
		-	Thousand Five Hundred Sixt	y One Only.			Net Amount	17.561.00

CGST0%+SGST0% On Rs.17535.00=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

GST NO UnRegistered

Lic No.: 3704/W

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM

Invoice No. SL/15447 10/03/2025 Ref. Date 10/03/2025 Party: SHRI JI STORE VAISALI NAGAR Dated. Invoice Time 16:52 G.R. No. Transport. Truck No. 4196 **Party Station JAIPUR** E-Wav Bill No. Phone n

IRN No

Broker. DL RAJESH SHARMA ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate Amount Code 0.00 1 MOONG DAL(30KG)-1 071331 2.00 60.00 9,500.00 5,700.00 0.00 4,380.00 2 CHANA DAL(30KG)-1 071390 2.00 60.00 7,300.00 0.00 3,900.00 3 KABULI CHANA-1 071332 30.00 13,000.00 1.00 0.00 3,555.00 4 URAD MOGAR-1 071331 1.00 30.00 11,850.00

Other Charges **Total Qty** 6 180.00 Basic Amount 17.535.00 Oth.Charges 26.00 Note CGST TAX KANTA MAZDURI 0.00 13.20 13.20 SGST TAX 0.00 Amount Chargeable (In Words): 17.561.00 **Net Amount** Rupees Seventeen Thousand Five Hundred Sixty One Only.

CGST0%+SGST0% On Rs.17535.00=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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