08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, KrijDini	THE INTEGRAL OF THE INTERNET, DIES	111 110/11D, J/111	· CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15438				
Party : N.K. KIRANA STORE	Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	16:11				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	8699				
Phone n	E-Way Bill No	ı <u>.</u>				
GST NO 08ANWPY0724G1ZF	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00

Other	Charges	Total Qty	3	90.00	Basic Amount	6,795.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Eight Hundred Eight Only	y.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6795.00=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 KR	ISHI UPAJ MAN	DI, SIK	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice No	. SL/15438			
Party: N.K. KIRANA STORE		Dated.			10/03/2025 F		10/03/2025			
		Invoice			16:11					
		G.R. N	0.							
		Transport.								
Part	y Station KHEJROLI	Truck	Truck No. 8			8699				
Phone n		E-Way	Bill No.	lo.						
	NO 08ANWPY0724G1ZF	IRN No								
Brol	(er. DL SANDEEP AGARWAL	ACK No)			Date :	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	0 6,795.00			
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	6,795.00			

Oth.Charges 13.00 Note **CGST TAX** KANTA MAZDURI 0.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 6.808.00 Rupees Six Thousand Eight Hundred Eight Only.

CGST0%+SGST0% On Rs.6795.00=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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