08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| 2 - 1, 10 10 2 11 11        | · · · · · · · · · · · · · · · · · · · | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |        |                      |  |  |  |  |
|-----------------------------|---------------------------------------|---|--------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442     | DKOOLWAL15@GMAII                      | L.COM                                   | Invo   | Invoice No. SL/14044 |  |  |  |  |
| Party: SANTOSH KIRANA STORE | Dated.                                | 08/02/2025                              | Ref    | . Date 08/02/202     |  |  |  |  |
|                             | Invoice Tir                           | Invoice Time 18:49                      |        |                      |  |  |  |  |
|                             | G.R. No.                              |   |        |                      |  |  |  |  |
|                             | Transport.                            |   |        |                      |  |  |  |  |
| Party Station SAHPURA       | Truck No.                             | 0523                                    |        |                      |  |  |  |  |
| Phone n                     | E-Way Bill                            | No.                                     |        |                      |  |  |  |  |
| GST NO UnRegistered         | IRN No                                |   |        |                      |  |  |  |  |
| Broker. DL RADHAY BROKER    | ACK No                                |   |        | Date: 1/1/1975 00:   |  |  |  |  |
| GN D : C OFG I              | HSN C                                 | My Weigh                                | Date ( | ST Amoun             |  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 2.00 | 60.00 | 7,300.00 | 0.00          | 4,380.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Rupees Four Thousand Three Hundred Eighty Nine Only. | Net Amount  | 4,389.00 |
|--|-------------|----------|
| 4.40 4.40<br>Amount Chargeable (In Words ):          | SGST TAX    | 0.00     |
| XANTA MAZDURI  | CGST TAX    | 0.00     |
| Note   | Oth.Charges | 9.00     |

Total Qty

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

4,380.00

60.00 Basic Amount

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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

|   |                            | OOLWAL15@GM | AIL.CC         | 08/02/202  |          |                     | SL/14044    |  |
|---|----------------------------|-------------|----------------|------------|----------|---------------------|-------------|--|
| Party:SANTOSH KIRANA STORE  |                            |             | Dated.         |            | 25 Re    | ef. Date 08/02/2025 |             |  |
|   |                            | Invoice     |                | 18:49      |          |                     |             |  |
|   |                            | G.R. No     |                |            |          |                     |             |  |
|   |                            | Transport.  |                |            |          |                     |             |  |
| Part  | y Station SAHPURA          |             | Truck No. 0523 |            |          |                     |             |  |
| Pho   | ne n                       |             | E-Way Bill No. |            |          |                     |             |  |
| GST   | NO UnRegistered            | IRN No      |                |            |          |                     |             |  |
| Brok  | ker. DL RADHAY BROKER      | ACK No      |                |            |          | Date: 1/            | 1/1975 00:0 |  |
| S.No.   | Description Of Goods       | HSN<br>Code | Qty            | Weigh      | Rate     | GST<br>RATE %       | Amount      |  |
| 1   | MALKA MASUR-1              | 071340      | 2.00           | 60.00      | 7,300.00 | 0.00                | 4,380.00    |  |
| Oth   | er Charges                 | Total Qty   | 2              | 60.00      | Basic Am | ount                | 4,380.00    |  |
| Note  |                            |             |                |            | Oth.Char | ges                 | 9.00        |  |
| KANT  |                            |             |                |            | CGST TA  | ·Χ                  | 0.00        |  |
| 4.40  |                            |             |                |            | SGST TA  | X                   | 0.00        |  |
| Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Eighty Nine Only. |                            |             |                | Net Amount |          | 4,389.00            |             |  |
| 000   | ST0%+SGST0% On Rs.4380.00= | Tax:0.00    |                |            |          | I                   |             |  |
| CŒ  |                            |             |                |            |          |                     |             |  |

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**