08ANQPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/14620				
Party: RAJENDRA KIRANA STORE	KHETRI	Dated.	20/02/2025	Ref. Date 20/02/2025			
NAGAR	•	Invoice Time	13:18				
		G.R. No.					
		Transport.	NITIN				
Party Station KHETRI NAGAR		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered	IRI	IRN No					
Broker, DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.00	3,600.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	and Two Hundred Forty	Two Only.			Net Amount	10,242.00

CGST0%+SGST0% On Rs.10200.00=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

, =	HANI KRISHI UP	_	,	,	_			
FSSAI NO.12215026001442 DKOOLV Party : RAJENDRA KIRANA STORE KHETRI NAGAR			L15@GMAIL.COM		Invoice No.			
		Dated.		20/02/2025		Ref. Date 20/02/2025		
NAGAN		G.R. No.		13:18 NITIN				
Party Station KHETRI NAGAR Phone n		Truck N		INITIN				
		E-Way Bill No.						
Broker. DL GUMAN SINGH JAI	N	ACK No				Date: 1/	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.00	3,600.00	
2 ARHAR DAL-1		071339	1.00	30.00	12,000.00	0.00	3,600.00	
3 MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges	Т	otal Qty	3	90.00	Basic An	nount	10,200.00	
Note					Oth.Chai	-	42.00	
KANTA MAZDURI THELI BHADA			CGST TA	TAX 0.00				
6.60 6.60 28.8 Amount Chargeable (In Words					SGST TA	AX	0.00	
Rupees Ten Thousand Two Hundred Forty Two Only.				Net Amo	Amount 10,242.00			
CGST0%+SGST0% On Rs.1 Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CO						1		

For RADHEY ENTERPRISES Declaration

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E. & O.E.

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Authorised Signatory