GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15284					
Party: NIKHIL KIRANA STORE	Dated.	07/03/2025	Ref. Date 07/03/2025					
	Invoice Time	17:46	•					
	G.R. No.							
	Transport.	VISHANU						
Party Station TUNGA Phone n	Truck No.							
	E-Way Bill No	-						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.00

Otner	Cnarges			rotal Qty	ь	180.00	Basic Amount	15,450.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords ):					0.00
Rupees	Fifteen Tho	ousand F	ive Hundred Th	nirty Four Only.			Net Amount	15,534.00

CGST0%+SGST0% On Rs.15450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	E-24, KAJDIIA	ANI KKISIII UI A	O MINIMI	<i>7</i> 1, 3115 <i>t</i>	ak koad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM Invoice No. SL/							
Part	y : NIKHIL KIRANA STORE		Dated.		07/03/2025 Ref. Date 07/03/202					
		Invoice Time 1		17:46						
			G.R. No.							
			Transp	ort.	VISHAN	U				
Part	v Station TUNGA		Truck No.							
Phone n			E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER		ACK No Date: 1/1/1975					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1		071390	2.00	60.00	7,300.00	0.00	4,380.00		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,850.00	0.00	5,910.00		

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %	Amoun
1	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,600.00	0.00	5,160.0

Other	Charges			Total Qty	6	180.0	Basic Amount	15,450.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 rds ):				SGST TAX	0.00
	•	•	,	hirty Four Only.			Net Amount	15,534.00

CGST0%+SGST0% On Rs.15450.00=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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Authorised Signatory