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

FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CO	OM		Invoice No.	SL/15496			
Party : ANJANI DIPARTMENT STOR	RE SHAPURA	Dated.		11/03/202	25	Ref. Date 1	11/03/2025			
		Invoice	Time	14:04						
		G.R. No).							
		Transpo	ort.							
Party Station SHAPUR Phone n		Truck N	lo.	2632	2632					
		E-Way I	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
2	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	rotal Qty	4	120.00	Basic Amount	9,990.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Only.				Net Amount	10,008.00

CGST0%+SGST0% On Rs.9990.00=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

	E-24, RAJI	DHANI KRISHI UPA	J MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAI				IAIL.CO	DΜ	Inv	Invoice No. SL/15496			
Party Station SHAPUR Phone n		Datou.		11/03/2025 R		ef. Date 1	1/03/2025			
				14:04						
		Transport.								
		Truck No.		2632						
		E-Way	Bill No.).						
		IRN No								
Brol	ker. DL WITHOUT		ACK No	•			Date: 1/	1/1975 00:00		
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2	MOONG SABUT		0713	2.00	60.00	9,400.00	0.00	5,640.00		
3	CHOULA SABUT		0713	1.00	30.00	8,400.00	0.00	2,520.00		

Other Charges	Total Qty	4	120.00	Basic Amour	nt	9,990.00
Note				Oth.Charges	S	18.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Ten Thousand Eight Only.				Net Amount	t 1	10,008.00

CGST0%+SGST0% On Rs.9990.00=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