08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@G	AL15@GMAIL.COM Invoice N							
Party : SHYAM GENERL STORE	Dated	Dated.)25	Ref. Date 2	29/03/2025			
	Invoid	Invoice Time 16:			16:57				
	G.R. N	lo.							
	Trans	Transport.		U					
Party Station BASSI	Truck	Truck No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK N	ACK No Date: 1/1/1975							
CN- D	HSN	Otv	Weigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Otner	Cnarges				i otai Qty	5	150.00	Basic Amount	13,590.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ards):					SGST TAX	0.00
	-	•	Six Hundred	Sixty Onl	y.			Net Amount	13,660.00

CGST0%+SGST0% On Rs.13590.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	In	voice No.	SL/16232	
Party:SHYAM GENERL STORE		Dated.		29/03/202	25 F	Ref. Date	29/03/2025	
		Invoice	Time	16:57	•			
		G.R. N	ο.					
		Transport. VISHANU			U			
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER	ACK No Date: 1/1/19					/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.0
MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.0
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 071390	Description Of Goods	Description Of Goods	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 10,100.00	MOONG MOGAR(30KG)-1 O71390 3.00 90.00 10,100.00 0.00

Other	Charges			Total Qty	5	150.00	Basic Amount	13,590.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 arde):				SGST TAX	0.00
	•	•	Six Hundred S	Sixty Only.			Net Amount	13,660.00

CGST0%+SGST0% On Rs.13590.00=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