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	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/15229			
Party: PAREEK KIRANA STORE	Dated.	06/03/2025	Ref. Date 06/03/2025			
	Invoice Time	17:16				
	G.R. No.					
	Transport.					
Party Station MUNDRU	Truck No.	2870				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	ON DE GANDEEL AGAITMAE	AOR NO				Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	7,935.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	7,933.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Forty E	ight Only.			Net Amount	7,948.00

CGST0%+SGST0% On Rs.7935.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No. SL/	15229			
Party: PAREEK KIRANA STORE	Dated.	06/03/2025	Ref. Date 06/03	3/2025			
	Invoice Time	17:16	17:16				
	G.R. No.						
	Transport.						
Party Station MUNDRU	Truck No.	2870					
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/197	75 00:00			
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST An	nount			

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Other	Charges	Total Qty	3	90.00	Basic Amo	ount	7,935.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	X	0.00
	Seven Thousand Nine Hundred For	ty Eight Only.			Net Amou	ınt	7,948.00

CGST0%+SGST0% On Rs.7935.00=Tax:0.00

Bankers Details:

E. & O.E.

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