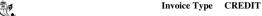
08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoi	ce No.	SL/14205			
Party: SUWA LAL CHITTAR MAL	Dated.	12/02/2025	Ref.	Date 1	12/02/2025			
	Invoice Time	15:09						
	G.R. No.							
Party Station SAHAPURA	Transport.	Transport.		-				
	Truck No.	0523						
Phone n	E-Way Bill No	0.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No		0)ate : 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh I	Rate GS	ST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,805.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Eight Hundred Nine Onl	ly.			Net Amount	2,809.00

CGST0%+SGST0% On Rs.2805.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA		RISHI UPAJ MANI OOLWAL15@GM				oice No.	SL/14205			
Party:SUWA LAL CHITTAR MAL		Dated. Invoice Time		12/02/202	25 Re	ef. Date 1	2/02/2025			
				15:09	-					
		G.R. No).							
		Transport.								
Part	y Station SAHAPURA	Truck N	Truck No. 0523							
Phone n		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
	ker. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,805.00			
Note		-			Oth.Char	ges	4.00			
KANTA MAZDURI					CGST TA	0.00				
2.20					SGST TA	λX	0.00			
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Nine Only.				Net Amount		2,809.00				
	ST0%+SGST0% On Rs.2805.00= kers Details :	Tax:0.00								

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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