08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
OLWAL15@GMAIL.C	OM	Invoice No. SL/14019						
AD Dated.	08/02/2025	Ref. Date 08/02/2025						
Invoice Time	16:14							
G.R. No.								
Transport.	AGARSEN							
Truck No.								
E-Way Bill No	·-							
IRN No								
ACK No		Date: 1/1/1975 00:00						
	DOLWAL15@GMAIL.CO AD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DOLWAL15@GMAIL.COM						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00
						l .	

Othe	er Charges			To	otal Qty	5	150.00	Basic An	nount	14,940.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	XΑ	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	,							
Rupe	es Fifteen Tho	ousand T	en Only.					Net Amo	unt	15,010.00

CGST0%+SGST0% On Rs.14940.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	AL15@GM	IAIL.C	OM	lı	Invoice No. SL/14019				
Party: JAGDISH NARAIN DWARKA PR	ASAD	D Dated.		08/02/202	5 I	Ref. Date	08/02/2025			
		Invoice Time 16:14			-					
01Jaipur, Renwal Party Station RENWAL Phone n		G.R. No. Transport. AGA								
				AGARSEN						
		Truck I	Truck No.							
		E-Way Bill No.								
GST NO 08AAIFJ9827E1Z2	•									
Broker. DL GOPAL		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.0
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.0
3	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.0

Other	Charges			Total Qty	5	150.00	Basic Amount	14,940.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	a (In Wo	48.00 rde \•				SGST TAX	0.00
	Fifteen Tho	•	,				Net Amount	15,010.00

CGST0%+SGST0% On Rs.14940.00=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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