08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 21, Regulative Result of his war to the state of the st									
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/15483					
Party : PREMANAND BHANDHAR GO	VINDGARH	Dated.	11/03/2025	Ref. Date 11/03/2025					
		Invoice Time 12:52							
Party Station GOVINDGAD		G.R. No.							
		Transport.							
		Truck No.	2164						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Proker DI MADANIKUMAWAT		AOK Na							

Broi	KER. DE MADAN KUMAWAT	ACK NO)			Date: 1/	/1/1975 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	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
	·						10 070 00

Other	r Charges	Tota	al Qty	7	210.00	Basic Am	ount	18,270.00
Note						Oth.Char	ges	31.00
KANTA	MAZDURI					CGST TA	λX	0.00
15.40 Amou	15.40 nt Chargeable (In Words):					SGST TA	λX	0.00
	s Eighteen Thousand Three Hundre	ed One Only	' .			Net Amo	unt	18,301.00

CGST0%+SGST0% On Rs.18270.00=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, RAJD	DHANI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	L.COM Invoice No. SL/1					
Part	y:PREMANAND BHANDH	Dated.		11/03/2025 Ref. Date 11/03/2						
			Invoice	e Time 12:52		•				
			G.R. No).						
			Transp	ort.						
Party Station GOVINDGAD			Truck No.		2164					
Phone n		E-Way	Bill No.							
	NO UnRegistered		IRN No							
Brok	ker. DL MADAN KUMAWA	Т	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges	Total Qty	7	210.00	Basic Amount	18,270.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Three Hundred Or	ne Only.			Net Amount	18,301.00

CGST0%+SGST0% On Rs.18270.00=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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