08ANOPG4101P1ZP 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

2 2 1, 10 10 111	II II IIIIII OI	110 11111111111111111111111111111111111	111 110,110, 0,111	· OIX
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15327
Party: MADAN LAL KAUSHAL KU	IMAR, BAGRU	Dated.	08/03/2025	Ref. Date 08/03/2025
		Invoice Time	13:57	+
		G.R. No.		
		Transport.		
Party Station BAGRU		Truck No.	8725	
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00
		HSN O	*** * * *	. COT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges	To	otal Qty	2	60.00	Basic Am	ount	4,830.00
Note					Oth.Char	ges	9.00
KANTA MAZDURI					CGST TA	λX	0.00
4.40 4.40 Amount Chargeab	le (In Words):				SGST TA	λX	0.00
	sand Eight Hundred Thirty Nine	Only.			Net Amo	unt	4,839.00

CGST0%+SGST0% On Rs.4830.00=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

Part	y :MADAN LAL KAUSHAL KUMAR, BAGRU	J Dated.	Dated.		25 R	ef. Date (8/03/2025		
		Invoice	Invoice Time		,				
Party Station BAGRU Phone n GST NO Unknown		G.R. No. Transport.							
		Truck I	Truck No. 8725						
		E-Way	E-Way Bill No.						
		IRN No							
	Ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00		
		Total Qty	2	60.00	Basic An		4,830.00		
Note	Vote				Oth.Cha		9.00		
KANT 4.40					CGST T		0.00		
Amount Chargeable (In Words):					SGST TAX				
Rupees Four Thousand Eight Hundred Thirty Nine Only.				Net Amo	unt	4,839.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory