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, 101, 1011	i isitibili oi hij mhimbi, biish	111 110/110, 3/111	CI		
FSSAI NO.12215026001442	Invoice No. SL/14418				
Party: JAWAHAR MAL KANHIYA LAI	L Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	10:32			
SAMOD	G.R. No.				
	Transport.				
Party Station SAMOD	Truck No.	RJ41GA7625			
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:0		

Broker. DL SALENDRA BROKER ACK No						Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,100.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only	'.			Net Amount	5,109.00

CGST0%+SGST0% On Rs.5100.00=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

FSSA	E-24, RAJDHANI KRISHI UFA I NO.12215026001442 DKOOLWA						. SL/14418	
Part	y :JAWAHAR MAL KANHIYA LAL	Dated.		17/02/20	25 R	ef. Date	17/02/2025	
		Invoice Time 10:32		10:32				
SAM	OD	G.R. No						
		Transp						
Part	y Station SAMOD	Truck I	No. RJ41GA7625					
Pho	ne n	E-Way Bill No.						
GST	NO Unknown	IRN No						
Brol	er. DL SALENDRA BROKER	ACK No				Date :	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	
Oth	er Charges To	otal Qty	2	60.00	Basic An	nount	5,100.00	
Note Note		olai Gly		55.56	Oth.Charges 9.00			
	NOTE KANTA MAZDURI				CGST T	_	0.00	
4.40 4.40				SGST TA		0.00		
Amount Chargeable (In Words):								
Rupees Five Thousand One Hundred Nine Only.				Net Amo	ount	5,109.00		
CG:	ST0%+SGST0% On Rs.5100.00=Tax:0.00	0						
Banl	kers Details :							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory