08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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-24, KAJDIIANI KK	ioni oi aj mandi, on	AK KOAD, JAD	UK					
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.O	COM	Invoice No. SL/14070					
Party: SHIVCHARAN SATISHCHAND KH	ARLI Dated.	10/02/2025	Ref. Date 10/02/2025					
	Invoice Time	15:00	1					
	G.R. No.							
	Transport.	ROSHAN						
Party Station KHARLI	Truck No.							
Phone n	E-Way Bill No	0.						
GST NO Unknown	IRN No							
Broker. DL RAJESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,000.00	0.00	36,300.00
2	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,200.00	0.00	27,060.00

Other	Charges		Total Qty	22	660.00	Basic Amount	63,360.00
Note						Oth.Charges	308.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
48.40	48.40	211.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):				3031 147	0.00
Rupees	Sixty Three	e Thousand Six Hundre	d Sixty Eight Only	'.		Net Amount	63,668.00
						1	•

CGST0%+SGST0% On Rs.63360.00=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

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLWA	AL15@GN	AAIL.C	OM	l.	nvoice No.	SL/14070	
Party: SHIVCHARAN SATISHCHAND	KHARLI	Dated.		10/02/202	25	Ref. Date	10/02/2025	
		G.R. No.		15:00				
				ROSHAI	N			
Party Station KHARLI Phone n		Truck	No.					
		E-Way	Vay Bill No.					
GST NO Unknown		IRN No						
Broker. DL RAJESH KHANDELWAL	ı	ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

	in the state of th						
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48.40 Amoun	48.40 t Chargeabl	211.20 e (In Words):				SGST TAX	0.00
	•	Thousand Six Hundred	d Sixty Eight Only			Net Amount	63,668.00

CGST0%+SGST0% On Rs.63360.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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