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

FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	OM		Invoice N	No. SL/14813
Party : KAMAL TRADERS, BASSI	[Dated.		22/02/20)25	Ref. Dat	e 22/02/2025
	I	nvoice	Time	14:52			
	(G.R. No.					
	1	Transport. VISHANU Truck No.		VISHANU			
Party Station BASSI	٦						
Phone n	E	E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER	1	ACK No				Date	: 1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00

Othe	r Charges			To	otal Qty	5	150.00	Basic Am	ount	12,900.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
11.00 Amo u	11.00 Int Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	-	•	line Hundred S	Seventy C	nly.			Net Amo	unt	12,970.00

CGST0%+SGST0% On Rs.12900.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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.1221		OOLWAL15@GM		22/02/202			SL/14813 22/02/2025		
Party : KAMA	L TRADERS, BASSI		Dated. Invoice Time		25 R	er. Date 2	22/02/2023		
				14:52					
		G.R. No.		VIOLIAN					
		Transport. V			VISHANU				
Party Station	BASSI								
Phone n		E-Way E	BIII NO.						
GST NO UnR	egistered	IRN NO							
Broker. DL N	IETHI BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No. Description	ı Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG	DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00		
Other Charg Note KANTA MAZD 11.00 11		Total Qty	5	150.00	Basic Am Oth.Char CGST TA	rges AX	12,900.00 70.00 0.00 0.00		
Amount Char	geable (In Words): ve Thousand Nine Hundred S				Net Amo				
					INIAT AMA	HINT	12,970.00		

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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