08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM		Invoice No	o. SL/14582	
Party : LOKESH KUMAR MUKESH	KUMAR	Dated.		19/02/2025 Ref. Date 19/02			19/02/2025	
		Invoice	Time	16:01	*			
	G.R. I) .					
		Transp	ort.					
Party Station SAHPURA Phone n		Truck No.		0523				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,950.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Fifty Nine	e Only.			Net Amount	4.959.00

CGST0%+SGST0% On Rs.4950.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSA	E-24, RAJDHANI KRISHI U N NO.12215026001442 DKOOLW	PAJ MANI AL15@GM				voice No.	SL/14582	
Part	arty:LOKESH KUMAR MUKESH KUMAR			19/02/2025		ef. Date 1	9/02/2025	
		Invoice	Time	16:01				
		G.R. No						
		Transp						
Part	y Station SAHPURA		uck No. 0523					
Phone n		E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Bro	ker. DL RADHAY BROKER	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
	MOONG DAL(30KG)-1							
Oth		Total Qty	2	60.00	Basic Am		4,950.00 9.00	
	KANTA MAZDURI				CGST TA	GST TAX 0.00		
4.40 4.40				SGST TA	GGST TAX 0.00			
Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Fifty Nine Only.				Net Amount 4,959		4,959.00		
CG	ST0%+SGST0% On Rs.4950.00=Tax:0.	.00						
<u>Ban</u>	kers Details :							
	V.K.I.AREA, JAIPUR NO. 61295167322 . IFSC CODE: SBIN0031	978						

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory