GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	OM		Invoice N	o. SL/15995	
Party: LAXMICHAND PHOOLCHAND	TONK	Dated		24/03/2025		Ref. Date 24/03/2025		
		Invoice	e Time	14:57		1		
		G.R. N	0.					
		Transport.		SHIVRA	١J			
Party Station TONK		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO Unknown		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No)			Date :	1/1/1975 00:0	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,150.00	0.00	30,450.00

Other (Charges			10	otal Qty	10	300.00	Basic Amount	30,450.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
	-	•	e Hundred Ni	nety Only				Net Amount	30,590.00

CGST0%+SGST0% On Rs.30450.00=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 DKOOLWAL15@GMAIL.COM Invo							oice No.	SL/15995		
Party:LAXMICHAND PHOOLCHAND TONK				Dated.		25 R	ef. Date 2	24/03/2025		
		Invoice Time G.R. No.		14:57						
			Transport.		SHIVRAJ					
Party Station TONK Phone n GST NO Unknown			Truck No.							
			E-Way Bill No.							
		IRN No								
Brol	er. DL ASHISH KHANDELWA	ACK No Date: 1/1/1					/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,150.00	0.00	30,450.00		

Other Charges	Total Oty	10	300.00	Basic Am	ount	30.450.00

Other	Charges			Total Qty	10	300.00	Basic Amount	30,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	and Oak			Net Amount	20 500 00
Rupees	ining inou	sand Fiv	re Hundred Ni	nety Only.			NEL AMOUNT	30,590.00

CGST0%+SGST0% On Rs.30450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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