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

2 - 1, 11.1021111		-0	, 0			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MANISH TRADING CO HO	JSING BOARD	Dated.	12/02/2025	Ref. Date 12/02/2025		
		Invoice Time	17:51	•		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	4354			
Phone n	E-Way Bill No	-				
GST NO UnRegistered		IRN No				
Broker. DL ABHISHEK KOOLWAI	L	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	10,250.00	0.00	6,150.00
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Oth	er Charges	То	tal Qty	5	150.00	Basic Am	ount	12,630.00
Note						Oth.Char	ges	22.00
KANT						CGST TA	λX	0.00
11.0 Amo	ount Chargeable (In Words):					SGST TA	λX	0.00
	ees Twelve Thousand Six Hund	dred Fifty Two Or	nly.			Net Amo	unt	12,652.00

CGST0%+SGST0% On Rs.12630.00=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

FSS 4	E-24, RAJDHANI KRISHI UPA I NO.12215026001442 DKOOLWAI	-	/		-		SL/14224		
Party : MANISH TRADING CO HOUSING BOARD		Dated. 12		12/02/202			2/02/2025		
				17:51					
		G.R. No. Transport.							
Party Station JAIPUR		Truck No.		4354					
		E-Way	E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No							
Brol	er. DL ABHISHEK KOOLWAL	ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00		

Other (Charges	Total Qty	5	150.00	Basic Amount	12,630.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun t	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Six Hundred Fifty T	wo Only.			Net Amount	12,652.00

CGST0%+SGST0% On Rs.12630.00=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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