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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KK	ishi ulaj mandi, shk	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party: RAJENDRA KUMAR VIJAY KUMA	R Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:52				
	G.R. No.					
	Transport.	SURASAHI				
Party Station SIWAD	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
3	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Citalyes		Total Gty	-	120.00	Dasio / imount	11,000.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 t Chargashi	38.40 e (In Words):				SGST TAX	0.00
Amoun	it Chargeabi	e (iii words).					
Rupees	Eleven Tho	ousand Six Hundred Thir	rty Six Only.			Net Amount	11,636.00

Total Oty

CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Bankers Details:

Other Charges

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

11 580 00

120 00 Basic Amount

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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAI Party : RAJENDRA KUMAR VIJAY KUMAR		Dated.	IAIL.CO	OM 03/03/2025		Invoice No. SL/14955 Ref. Date 03/03/2025			
· art	Y THAVENDRA KOWAR VIJAT KOWAR			13:52		ci. Date	00/00/2020		
		G.R. No							
		Transp	Transport. SURAS			AHI			
Party Station SIWAD Phone n		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
GST NO UnRegistered									
B 1						1/1/1975 00:00			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.0	0 3,270.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	,	0.0			
3	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0	2,700.00		
Oth	Other Charges Total Qty 4 120.0			120.00	Basic Am	ount	11,580.00		
Note			Oth.Char	•	56.00				
KANT	KANTA MAZDURI THELI BHADA				CGST TA	XΑ	0.00		

Rupees Eleven Thousand Six Hundred Thirty Six Only. CGST0%+SGST0% On Rs.11580.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA, JAIPUR

8.80

Amount Chargeable (In Words):

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.

38.40

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

Authorised Signatory

0.00

11,636.00

SGST TAX

Net Amount