



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14179			
Party :M.G. TRADERS, BAD PIPLI		Dated.		12/02/2025	Ref. Date 12/02/2025		
		Invoice Time		12:40			
		G.R. No.					
		Transport.					
		Truck No.		0488			
		E-Way Bill No.					
Party Station JAIPUR		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO UnRegistered							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
Other Charges		Total Qty	1	30.00	Basic Amount	3,120.00	
Note					Oth.Charges	4.00	
KANTA MAZDURI					CGST TAX	0.00	
2.20 2.20					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	3,124.00	
Rupees Three Thousand One Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.3120.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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 08ANQPG4101PIZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
		RADHEY ENTERPRISES		Phone: 0141-2990700				
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14179				
Party :M.G. TRADERS, BAD PIPLI		Dated.		12/02/2025		Ref. Date 12/02/2025		
		Invoice Time		12:40				
		G.R. No.						
		Transport.						
		Truck No.		0488				
		E-Way Bill No.						
		IRN No						
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
Other Charges				Total Qty	1	30.00	Basic Amount	3,120.00
Note					Oth.Charges		4.00	
KANTA MAZDURI					CGST TAX		0.00	
2.20 2.20					SGST TAX		0.00	
Amount Chargeable (In Words):					Net Amount		3,124.00	
Rupees Three Thousand One Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.3120.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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								