08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	_ Ir	Invoice No. SL/15585				
Party : KISHORI LAL PRABHATI LAL	Dated.	12/03/20)25 F	Ref. Date	12/03/2025		
	Invoice Time 14:47						
	G.R. No.						
	Transport.	RAJLA	(MI				
Party Station BAIRATH	Truck No.						
Phone n	E-Way Bill No)_					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date :	1/1/1975 00:00		
GN D ' C OCC 1	HSN Oty	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,580.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TA	X	0.00
	•	and Six Hundred Eight C	Only.			Net Amou	unt	5,608.00

CGST0%+SGST0% On Rs.5580.00=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, RAJDI	HANI KRISHI UPA								
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						In	voice No.	SL/15585		
Party: KISHORI LAL PRABHATI LAL		LAL	Dated.		12/03/2025		Ref. Date 1	12/03/2025		
			Invoice Time		14:47					
			G.R. No. Transport. Truck No.							
					RAJLAXMI					
Party	y Station BAIRATH									
Phone n			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. 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	MOONG SABUT		0713	2.00	60.00	9,300.00	0.00	5,580.00		

Other (Charges		Total Qty	2	60.00	Basic Amount	5,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	-	e (In Words):					
Rupees	Five Thous	and Six Hundred Eight (Only.			Net Amount	5,608.00

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory