08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 1011	i isitibili oi hij mharibi, biish	111 110/110, 3/111	CI
FSSAI NO.12215026001442	Invoice No. SL/14528		
Party : RAM KALYAN RADHA MOHA	N Dated.	18/02/2025	Ref. Date 18/02/2025
	Invoice Time	15:09	+
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
		MOONG DAL(30KG)-1 071331	MOONG DAL(30KG)-1 071331 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00	MOONG DAL(30KG)-1 O71331 1.00 30.00 9,300.00 0.00

Otner	Cnarges		Total Qty	2	60.00	basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeab	le (In Words):				3031 177	0.00
Rupees	Four Thous	sand Seven Hundred Sixt	y Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISI	II UFAJ MANDI, SIK	AK KUAD, J	AILOL	L				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	In	Invoice No. SL/1				
Party: RAM KALYAN RADHA MOHAN	Dated.	18/02/2025	F	Ref. Date	18/02/2025			
	Invoice Time	15:09	•					
	G.R. No.							
	Transport. VISHANU							
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	1/1/1975 00:00			
CN- D	HSN O4	XX/-:-I-	D-4-	GST	A			

	OIL DE MIETTII DITOREIT	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,740.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Si	xty Eight Only.			Net Amount	4,768.00

CGST0%+SGST0% On Rs.4740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory