08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

THE INTERIOR	110 111/11/1019 0111/	in nomb, jain	CIC				
AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
RE NARNOL	Dated.	10/02/2025	Ref. Date 10/02/2025				
	Invoice Time	15:08					
	G.R. No.						
		JAIPUR NIM	RANA				
	Truck No.						
	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
7	DKOOLW	DKOOLWALIS@GMAIL.CO E NARNOL Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 10/02/2025 Invoice Time 15:08 G.R. No. Transport. JAIPUR NIM Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	RAJMA	0713	2.00	60.00	7,500.00	0.00	4,500.00
3	RAJMA	0713	1.00	29.00	12,000.00	0.00	3,480.00

•	a-g			•		,
Note					Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wa	57.60		SGST TAX	0.00
	-	•	Eight Hundred Eighty Four Only		Not Amount	16 004 00
Tupees	OIXIGEIT TII	ousand L	ight handred Eighty Four Only	•	Net Amount	16,884.00

Total Qtv

CGST0%+SGST0% On Rs.16800.00=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

16.800.00

179.00 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 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: SURENDRA KIRANA STORE NARNOL	RE NARNOL Dated.		Ref. Date 10/02/2025			
	Invoice Time	15:08				
	G.R. No.					
	Transport.	JAIPUR NIMRANA				
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00			

Di Oi	CI. DE GUMAN SINGITUAIN	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00		
2	RAJMA	0713	2.00	60.00	7,500.00	0.00	4,500.00		
3	RAJMA	0713	1.00	29.00	12,000.00	0.00	3,480.00		

Other Charges				Total Qty	6	179.00	Basic Amount	16,800.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \//-	57.60				SGST TAX	0.00
	t Chargeabl	•	,	Eighty Four Only.			Net Amount	16.884.00

CGST0%+SGST0% On Rs.16800.00=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