08ANQPG4101P1ZP 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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 11 10 2 11 11 1						
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MAHESHCHAND DINESHKUN	MAR Dated.	29/03/2025	Ref. Date 29/03/2025			
	Invoice Time	16:30	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

	NOT. DE MIETTII BROKER	ACK NO			Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00		

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,850.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	nt Hundred Sixt	y Four O	nly.			Net Amo	unt	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, RAJDHANI KRISHI								
		WAL15@GM	AIL.CC				. SL/16229		
Party	:MAHESHCHAND DINESHKUMAR	Dated.			_		ate 29/03/2025		
				16:30					
		G.R. No. Transport.			VIOLIANIII				
		Truck N		VISHAN	IU				
Party	Station BASSI								
Phon	ne n	E-Way	BIII NO.						
GST	NO UnRegistered	IKN NO							
Brok	er. DL METHI BROKER	ACK No				Date: 1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
Othe	er Charges	Total Qty	1	30.00	Basic Am	nount	2,850.00		
Note					Oth.Chai	rges	14.00		
KANTZ					CGST TA	ΑX	0.00		
2.20	2.20 9.60				SGST TA	ΑX	0.00		
	unt Chargeable (In Words): es Two Thousand Eight Hundred Sixty Fo	our Only.			Net Amo	unt	2,864.00		
Bank SBI \	T0%+SGST0% On Rs.2850.00=Tax: ers Details : /.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00								

1.All Subject to Jaipur Jurisdiction Only.

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES