08ANOPG4101P1ZP 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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Party: MAHAKAL SAMGRI BHANDAR	Dated.	11/02/2025	Ref. Date 11/02/2025		
	Invoice Time	16:40			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,980.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Eight Only.				Net Amount	5,008.00

CGST0%+SGST0% On Rs.4980.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party: MAHAKAL SAMGRI BHANDAR	Dated.	11/02/2025	Ref. Date 11/02/2025			
	Invoice Time	16:40	*			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

CEI. DE METHIBROKER	ACK NO	•		Date: 1/1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHANA DAL(30KG)-1	071390	1.00	30.00	7,300.00	0.00	2,190.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.0	
	Description Of Goods CHANA DAL(30KG)-1 MOONG DAL(30KG)-1	Description Of Goods CHANA DAL(30KG)-1 HSN Code 071390	Description Of Goods HSN Code Qty CHANA DAL(30KG)-1 071390 1.00	Description Of Goods HSN Code Qty Weigh CHANA DAL(30KG)-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA DAL(30KG)-1 071390 1.00 30.00 7,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 1.00 30.00 7,300.00 0.00	

Total Qty	2	60.00	Basic Amour	ıt	4,980.00
			Oth.Charges		28.00
			CGST TAX		0.00
			SGST TAX		0.00
			Net Amount		5,008.00
	Total Qty	Total Qty 2	·	Oth.Charges CGST TAX SGST TAX	Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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