08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	Invoice No. SL/14940			
Dated.	03/03/2025	Ref. Date 03/03/2025		
Invoice Time	Invoice Time 13:18			
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 03/03/2025 Invoice Time 13:18 G.R. No. Transport. VISHANU 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	9,700.00	0.00	8,730.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,280.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				3G31 TAX	0.00
Rupees	Fourteen T	housand	Three Hundre	ed Fifty Only.			Net Amount	14,350.00

CGST0%+SGST0% On Rs.14280.00=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	DKOOLWAL15@GMAIL.C	COOLWAL15@GMAIL.COM			
Party : K.B. TRADING CO.	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	13:18			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO 08AHZPG7960K1ZE	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

	DE METHI BROKER	AORTIO			Date . 1/1/17/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.0	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0	
3	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.0	

Other (Charges			Total Qty	5	150.00	Basic Amount	14,280.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	,	red Fifty Only.			Net Amount	14,350.00

CGST0%+SGST0% On Rs.14280.00=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