08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	KKISIII U	TAJ MANDI, SIK	an nuad, jaii	UK		
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14010		
Party : KAILASH CHAND SUBHASH CHAND	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Time	15:27				
		G.R. No.				
		Transport.				
Party Station KHEJROLI		Truck No.	PANNA 8699			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Otner	Charges	rotal Qty	2	60.00	Basic Amount	5,670.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Six Hundred Seventy Ni	ne Only.			Net Amount	5,679.00

CGST0%+SGST0% On Rs.5670.00=Tax:0.00

Bankers Details:

011 · OL

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

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRIS SSAI NO.12215026001442 DKO	OLWAL15@GMA		,	In	voice N	o. SL/14010		
Party : KAILASH CHAND SUBHASH CHAN	D Dated.	Dated.				08/02/2025		
	Invoice		15:27					
	G.R. No.							
	•	Transport.						
Party Station KHEJROLI	Truck No	Truck No. PANNA						
Phone n	E-Way B	ill No.						
GST NO UnRegistered	IRN No							
Broker. DL SANDEEP AGARWAL	ACK No				Date :	1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	2,940.00		
2 MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0	2,730.00		
Other Charges	Total Qty	Total Qty 2 60.00			c Amount 5,67			
Note				Oth.Charges		9.00		
<b>KANTA MAZDURI</b> 4.40 4.40				CGST T		0.00		
Amount Chargeable (In Words ):				SGST T		0.00		
Rupees Five Thousand Six Hundred Seven	•			Net Amo	ount	5,679.00		
	0.00							
CGST0%+SGST0% On Rs.5670.00=T Bankers Details :	ax:0.00							

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

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**