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	Invoice No. SL/15609		
Party: VISHNU TRADING COMPANY	Dated.	12/03/2025	Ref. Date 12/03/2025	
SURATGARH	Invoice Time			
	G.R. No.			
	Transport.	PARASAR		
Party Station SURATGARH	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:0	
	HCN O		. gam	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Other	Jilaiyes			Total Gty	3	130.00	Dasio / imount	12,400.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	Chargeable	e (In Wo	rds ):				0001 1700	0.00
Rupees	Twelve Tho	usand F	ive Hundred Twe	nty Only.			Net Amount	12,520.00

Total Oty

CGST0%+SGST0% On Rs.12450.00=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** 

12 450 00

150 00 Basic Amount

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 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/15609				
Party: VISHNU TRADING COMPANY	Dated.	12/03/2025	Ref. Dat	te 12/03/2025			
SURATGARH	Invoice Time	16:20					
	G.R. No.						
	Transport.	PARASAR					
Party Station SURATGARH	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL PRASHANT JI BROKER	ACK No		Date	: 1/1/1975 00:00			
C.No. Description Of Coods	HSN Otri	Weigh D	Ooto GST	A a			

	O. DETTIACHANTO DITOREIL	7.011110	Date: 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Total Qty	5	150.00	Basic Amount	12,450.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
nty Only			Net Amount	12.520.00
		Total Qty 5		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.12450.00=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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- 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**