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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14131							
Party : QR CODE JAIPUR	Dated.	11/02/2025	Ref. Date 11/02/2025						
	Invoice Time	14:21	•						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975							
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount						

5.NO.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
					D . A		0.040.00

Other Char	ges		rotal Qty	1	30.00	Basic Amount	2,940.00
Note						Oth.Charges	-25.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 29.00	2.20	2.20 Words \-				SGST TAX	0.00
Amount Cha	•	,					
Rupees Two	Thousand I	Nine Hundred Fifteen Or	ıly.			Net Amount	2,915.00

CGST0%+SGST0% On Rs.2940.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOOI	I UPAJ MANL LWAL15@GM				oice No.	SL/14131		
Party : QR CODE JAIPUR	Invoice Time 14: G.R. No. Transport.				Ref. Date 11/02/2025			
			14:21					
Party Station JAIPUR	Truck N	lo.						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	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	0.00	2,940.00		
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,940.00		
Note				Oth.Char	_	-25.00		
MUDDAT EXP KANTA MAZDURI				CGST TA	ΑX	0.00		
- 29.00 2.20 2.20 Amount Chargophia (In Words ):				SGST TA	λX	0.00		
Amount Chargeable (In Words ): Rupees Two Thousand Nine Hundred Fifteen Only.			Net Amount 2,9		2,915.00			
CGST0%+SGST0% On Rs.2940.00=Tax Bankers Details :	:0.00				·			
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN00	31978							

Declaration

E. & O.E.

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**Authorised Signatory** 

For RADHEY ENTERPRISES