GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/14170			
Party: MADANLAL MAHESHKUMA	AR SAMBHAR	Dated.	12/02/2025	Ref. Date 12/02/2025			
		Invoice Time	10:10				
		G.R. No.					
		Transport.					
Party Station SAMBHAR		Truck No.	RJ47GA1094				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
3	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
4	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
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Other C	Charges	Total Qty	12	360.00	Basic Amount	32,625.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Six Hundred Sever	nty Fight Only	.,		NI-4 A	00.070.00
nupees	Thirty Two Thousand Six Hundred Seven	inty Light On	у.		Net Amount	32,678.00

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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	OKOOLWA	L15@GN	IAIL.CO	OM	- 1	Invoice No. SL/14170				
Party: MADANLAL MAHESHKUMAR S	SAMBHAR	Dated.		12/02/202	25	Ref. Date	12/02/2025			
		Invoice Time		10:10						
		G.R. N	0.							
	Transport.									
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck No. RJ470		RJ47GA1	J47GA1094					
		E-Way	Bill No.							
		IRN No								
Broker. DL GOPAL		ACK No	1			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
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3	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
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Other (Charges	Total Qty	12	360.00	Basic Amount	32,625.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Two Thousand Six Hundred Sev	enty Eight Or	nly.		Net Amount	32,678.00

CGST0%+SGST0% On Rs.32625.00=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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