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

15-2-4, 10:13,15111:11.11	inibili of hij mhimbi, bill	111 HO11D, J1111	CI			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	Invoice No. SL/14244				
Party: RAJENDRA KUMAR VIJAY KUN	IAR Dated.	13/02/2025	Ref. Date 13/02/2025			
	Invoice Time	15:13				
	G.R. No.					
	Transport.	SURASAHI				
Party Station SIWAD	Truck No.					
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	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	10,020.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Seventy Six Only.				Net Amount	10,076.00

CGST0%+SGST0% On Rs.10020.00=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

RADHEY ENTERPRISES

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

Party:RAJENDRA KUMAR VIJAY KUMAR		Invoice Time 15:1 G.R. No.		13/02/202	25 R	ef. Date 1	13/02/2025
				15:13	•		
				SURAS	SURASAHI		
Part	y Station SIWAD	Truck No.					
Phone n GST NO UnRegistered		E-Way	Bill No.				
		IRN No					
	Ker. DL GOPAL	ACK No				Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
Oth	er Charges	Total Qty	4	120.00	Basic Am		10,020.00
Note					Oth.Char	-	56.00
KANT					CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	AX	0.00
	ees Ten Thousand Seventy Six Only.				Net Amo	unt	10,076.00

CGST0%+SGST0% On Rs.10020.00=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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Authorised Signatory