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 UPAT MANDI SIKAR ROAD TAIPUR

III UFAJ MANDI, SIK	AK KOAD, JAIF	UK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C					
Dated.	12/03/2025	Ref. Date 12/03/2025			
Invoice Time	14:46				
G.R. No.					
Transport.	DHANLAXMI				
Truck No.					
E-Way Bill No.	•				
IRN No	N No				
ACK No		Date: 1/1/1975 00:0			
	DLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Dated. 12/03/2025 Invoice Time 14:46 G.R. No. Transport. DHANLAXMI Truck No. E-Way Bill No. IRN No			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,300.00	0.00	21,630.00
MOONG SABUT	0713	4.00	120.00	9,500.00	0.00	11,400.00
MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00
	MOONG MOGAR(30KG)-1 MOONG SABUT	Code MOONG MOGAR(30KG)-1 071390 MOONG SABUT 0713	MOONG MOGAR(30KG)-1 071390 7.00 MOONG SABUT 0713 4.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 MOONG SABUT 0713 4.00 120.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,300.00 MOONG SABUT 0713 4.00 120.00 9,500.00	MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,300.00 0.00 MOONG SABUT 0713 4.00 120.00 9,500.00 0.00

Other	Charges		lotal Qty	15	450.00	Basic Amount	42,090.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Three Hundre	d Only.			Net Amount	42,300.00

CGST0%+SGST0% On Rs.42090.00=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

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	lı	Invoice No. SL/15			
Party: KAILASH JI MEGHA MART PAWTA		T PAWTA	Dated.	Dated.		12/03/2025 Ref. Date 12/03/202				
		Invoice	Time	14:46						
		G.R. N	o.							
			Transp	ort.	DHANL	AXMI				
Party Station PAVATA Phone n		Truck	No.							
		E-Way IRN No	Bill No.							
GST NO UnRegistered Broker. DL TARACHAND JAT			ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,300.00	0.00	21,630.00
2	MOONG SABUT	0713	4.00	120.00	9,500.00	0.00	11,400.00
3	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	42,090.00
Note							Oth.Char	ges	210.00
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	0.00
33.00		144.00 e (In Words):					SGST TA	ΑX	0.00
	•	Fhousand Three I	Hundred Only.				Net Amo	unt	42,300.00

CGST0%+SGST0% On Rs.42090.00=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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