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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN	u ixididii oi aj mandi, siix	ik koad, jai	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party:RAMBABU VINODKUMAR	Dated.	28/03/2025	Ref. Date 28/03/2025				
	Invoice Time	Invoice Time 18:06					
	G.R. No.						
	Transport.	Transport. VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	TICN: _						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	6,800.00	0.00	6,120.00

Other	Charges			i otai C	≀ty	6	180.00	Basic Amount	13,950.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60 orde):					SGST TAX	0.00
	-	•	Thirty Four Or	nly.				Net Amount	14,034.00

CGST0%+SGST0% On Rs.13950.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI UPAJ	MANI	I, SIKA	R ROAD,	JAIPUR				
FSSA	I NO.12215026001442)M	Invoice No. SL/16202							
Party:RAMBABU VINODKUMAR					28/03/2025 F		Ref. Date 28/03/2025			
		li			18:06					
		G	G.R. No.							
		Transport. VISHANU		U						
Part	y Station BASSI	T	Truck No.							
Pho		E	-Way	Bill No.						
_	NO 08AERPD4309L1Z8	II	IRN No							
Brol	Ker. DL METHI BROKER	A	ACK No					Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	C	071331	3.00	90.00	8,700.00	0.00	7,830.00		
2 CHANA DAL(30KG)-1		0	071390	3.00	90.00	6,800.00	0.00	6,120.00		
_	CHANA DAL(30KG)-1		7/1390	5.00	70.00	0,000.00	0.00	0,120.00		
_	CHANA DAL(30KG)-1		7/1390	5.00	70.00	0,000.00	0.00	0,120.00		
2	CHANA DAL(30KG)-1		7/1390	3.00	70.00	0,000.00	0.00	0,120.00		
2	CHANA DAL(30KG)-1		7/1390	3.00	30.00	3,000,00	0.00	0,120100		

Oth	er Charges			To	tal Qty	6	180.00	Basic Am	ount	13,950.00
Note)							Oth.Char	ges	84.00
KANT		THELI						CGST TA	λX	0.00
13.2	20 13.20 ount Chargeabl	o (In Wo	57.60					SGST TA	λX	0.00
	ees Fourteen T	•	,	nlv				Net Amo	unt	14.034.00
				, .						,

CGST0%+SGST0% On Rs.13950.00=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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Authorised Signatory