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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM			I	Invoice No. SL/14130			
Party: MANAN TRADING CO SUR	AJPOLE	Dated.		11/02/20	25	Ref. Date	11/02/2025	
		Invoice Time 13:53			•			
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No. 3888						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI DEVANSH	IU	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
	Description Of Goods MOONG MOGAR(30KG)-1		Description Of Goods Code Qty	Description of Goods Code Vty Weigh	Description Of Goods Code Qty Weight Rate	Description Of Goods Code Qty Weigh Rate %

Other	Charges	Total Qty	10	300.00	Basic Amount	29,700.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Seven Hundred	Forty Four O	nly.		Net Amount	29,744.00

CGST0%+SGST0% On Rs.29700.00=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: MANAN TRADING CO SURAJPOI		241041		11/02/202	25 R	ef. Date	11/02/2025	
				13:53				
Part	y Station JAIPUR	Truck No. 3888		3888				
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
	Ker. DL HARISH JI DEVANSHU	ACK No				Data : 1	/1/1975 00:00	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00	
	er Charges	Total Qty	10	300.00	Basic Am		29,700.00	
Note					Oth.Cha	•	44.00	
22.0							0.00	
	ount Chargeable (In Words):				SGST TA	ΑX	0.00	
AIIIU			Only.			unt	29,744.00	

CGST0%+SGST0% On Rs.29700.00=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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