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	DKOOL	WAL15@GN	IAIL.CO	OM		Invoice No. SL/15322			
Party: NAWAL KISHOR & CO A	JITGARH	Dated		08/03/20	25	Ref. Date	e 08/03/2025		
		Invoice Time 13		13:07					
		G.R. N	0.						
		Transp	Fransport.						
Party Station AJIT GARH Phone n		Truck No.		0364					
		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00

Other	Charges	Total Qty	20	600.00	Basic Amount	51,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Eighty Eight Only.				Net Amount	51.088.00

CGST0%+SGST0% On Rs.51000.00=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

Dated. Invoice G.R. No		08/03/202 13:07	25 R	ef. Date 0	8/03/2025		
		13:07	•				
G.R. No			13:07				
	G.R. No.						
Transport. Truck No.							
		0364					
E-Way Bill No.							
IRN No							
ACK No	ACK No			Date: 1/1/1975 00:00			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
071390	10.00	300.00	7,450.00	0.00	22,350.00		
071390	10.00	300.00	9,550.00	0.00	28,650.00		
	Truck I E-Way IRN No ACK No HSN Code 071390	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 10.00	Truck No. 0364 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071390 10.00 300.00	Truck No. 0364 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071390 10.00 300.00 7,450.00	Truck No. 0364 E-Way Bill No. IRN No ACK No Date : 1/ HSN Code Qty Weigh Rate GST RATE % 071390 10.00 300.00 7,450.00 0.00		

Othe	er Charges	To	tal Qty	20	600.00	Basic Am	ount	51,000.00
Note						Oth.Char	ges	88.00
KANT						CGST TA	λX	0.00
44.0 Amo	0 44.00 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Fifty One Thousand Eighty Eight	Only.				Net Amo	unt	51.088.00

CGST0%+SGST0% On Rs.51000.00=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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