08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDIIANI KN	MSIII UF A	TATATAT	DI, SIK	an nuad,	JAILON	L .		
FSSA	I NO.12215026001442 DK	OOLWAI	.15@GM	GMAIL.COM I			Invoice No. SL/14186		
Part	Party: SHANKARLAL BHANWARLAL PHUL				12/02/2025 Ref. Date 12/02 14:00			2/02/2025	
			G.R. No.						
		Transport. NE\		NEW GOYAL					
Part	Party Station PHULERA		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Brol	cer. DL GOPAL		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		071331	1.00	30.00	9.300.00	0.00	2.790.00	

5.NO.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Otner	Cnarges			i otal Qty	al Qty 1 30.00 Basic Amount		2,790.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	ords):				00.01 17.01	0.00
Rupees	Two Thous	and Eigh	nt Hundred Four	Only.			Net Amount	2,804.00

CGST0%+SGST0% On Rs.2790.00=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 UPA	AJ MANDI, SIKA	AR ROAD, JAIPI	UR			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/14186			
Party: SHANKARLAL BHANWARLAL PHULERA	Dated.	12/02/2025	Ref. Date 12/02/2025			
	Invoice Time	14:00				
	G.R. No.					
	Transport.	NEW GOYAL				
Party Station PHULERA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00			
	HSN		CET			

ыо	CEI. DL GOPAL	ACK NO)	Date: 1/	Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,790.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargachl	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl Two Thous	•	nt Hundred Fo	ur Only.			Net Amount	2.804.00

CGST0%+SGST0% On Rs.2790.00=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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