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

2 2 1, 12 19 2		OI III IIII IDI, DIII	111 110/110, 5/111			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15659			
Party: JAIN TRADING COMPAN	IY DAUSA	Dated.	17/03/2025	Ref. Date 17/03/2025		
		Invoice Time	14:43	•		
		G.R. No.				
		Transport.	J K			
Party Station DAUSA Phone n		Truck No.				
		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00

Other	Charges			lotal	Qty	5	150.00	Basic Amount	14,490.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00					SGST TAX	0.00
Aillouil	t Chargeau	e (III WO	nus).						
Rupees	Fourteen T	housand	Five Hund	lred Sixty Only.				Net Amount	14,560.00

CGST0%+SGST0% On Rs.14490.00=Tax:0.00

Bankers Details:

E. & O.E.

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

Party: JAIN TRADING COMPANY DAUS		Dated.		17/03/202	25 R	ef. Date 1	7/03/2025	
		Invoice Time		14:43				
		G.R. No.						
		Transp	JK					
Party Station DAUSA Phone n GST NO Unknown		Truck N						
		E-Way Bill No.						
		IRN No						
Brok	ker. DL RADHESHYAM JI	ACK No		1	1	1	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	10,100.00	0.00	9,090.00	
2	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
Oth	er Charges	Total Qty	5	150.00	Basic An		14,490.00	
Note					Oth.Chai	_	70.00	
KANTA MAZDURI THELI BHADA						ΑX	0.00	
11.0	ount Chargeable (In Words):				SGST TA	AX	0.00	
	ees Fourteen Thousand Five Hundred Six	kty Only.			Net Amo	unt	14,560.00	
CGS	ST0%+SGST0% On Rs.14490.00=Takers Details:	ax:0.00			<u>I</u>			

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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