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	DKOOLWAI	DKOOLWAL15@GMAIL.COM						4519	
Party : ASHA ENTERPRISES MU	JHUA	Dated.		18/02/20	025 F	Ref. Date	18/02/	2025	
		Invoice T	ïme	14:09					
		G.R. No.							
		Transpor	t.	BAYAN	A BHAF	RATPUF	}		
Party Station MUHUA Phone n		Truck No							
		E-Way Bi	II No.						
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDEL\	WAL	ACK No				Date :	1/1/1975	5 00:0	

DIO	ker. DL ASHISH KHANDELWAL	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	10.00	300.00	9,800.00	0.00	29,400.00

Other	Charges			Total Qty	10	300.00	Basic Amount	29,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	Ired Forty Only.			Net Amount	29.540.00

CGST0%+SGST0% On Rs.29400.00=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

FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/14519				
Party: ASHA ENTERPRISES MUHUA		١	Dated.		18/02/202	25 R	ef. Date 1	8/02/2025		
				Invoice Time 14:09						
				G.R. No.						
				Transport.		BAYANA BHARATPUR				
Party Station MUHUA Phone n			Truck No.							
			E-Way Bill No.							
GST NO UnRegistered										
Brol	er. DL ASHISH KHANDELWAL		ACK No Date: 1/1					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	10.00	300.00	9,800.00	0.00	29,400.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,800.00	0.00	29,400.00
1	1	1	1	1	1	1	ı

Other (Charges			Total Qty	10	300.00	Basic Amount	29,400.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00				SGST TAX	0.00
	-	•	,					
Rupees	Twenty Nin	e Thous	and Five	Hundred Forty Only.			Net Amount	29,540.00

CGST0%+SGST0% On Rs.29400.00=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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