08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

AINI KINISIII	or an manur, but	an noad, jaii	UK		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
STORE	Dated.	21/02/2025	Ref. Date 21/02/2025		
	Invoice Time	15:03			
	G.R. No.				
	Transport.	RAM LAKHAN TPT. CO.			
	Truck No.				
	E-Way Bill No.				
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	DKOOL	DKOOLWAL15@GMAIL.CO STORE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM STORE Dated. 21/02/2025 Invoice Time 15:03 G.R. No. Transport. RAM LAKHA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges		Total Qty	6	180.00	Basic Amount	13,365.00		
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 177	0.00
Rupees	Thirteen Th	nousand	Four Hundred	Forty Nine Only.			Net Amount	13,449.00

CGST0%+SGST0% On Rs.13365.00=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

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

2 2 1, 10 10 2 11 11							
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/14683				
Party: HANUMAN PROVISIOPN ST	JOILE BUILDER		21/02/2025	Ref. Date 21/02/2025			
			15:03				
	G.R.	G.R. No.					
		Transport.	RAM LAKH	AN TPT. CO.			
Party Station KOTPUTLI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00			

	DE HADHAT BROKER	AGILITIE	Date: 1/1/15/5 00.5						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00		

Other	Charges			Total Qty	6	180.00	Basic Amount	13,365.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \\/-	57.60				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirteen Th	nousand	Four Hundred	Forty Nine Only.			Net Amount	13,449.00

CGST0%+SGST0% On Rs.13365.00=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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