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	L15@GMAIL.CO	OM	Invoice No. SL/14197				
Party: MAHESHCHAND DINESHKU	JMAR	Dated.	12/02/2025	Ref. Date 12/02/2025				
		Invoice Time	14:21	,				
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00

• • • • • • • • • • • • • • • • • • • •	oa. goo		. ota. Gty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	` '	sal.				
nupees	rive Inous	and Three Hundred Eight O	ılıy.			Net Amount	5,308.00

Total Otv

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

Other Charges

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

5.280.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/141									
Party:MAHESHCHAND DINESHKUMAR		Dated.	Dated. 12/0		25 R	2/02/2025			
		Invoice	Invoice Time 14:21 G.R. No.		14:21				
		G.R. N							
			ort.	VISHANU					
Party Station BASSI Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No.	l No.					
		IRN No							
Brol	er. DL METHI BROKER	ACK No	•	Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00		
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00		

Oth	er Charges	То	tal Qty	2	60.00	Basic Am	ount	5,280.00
Note						Oth.Char	ges	28.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Eig	ht Only.			Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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