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

min in interesting the	01 119 11111 101, 0111	111 110/110, 3/111	CIC .			
DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/13595			
ANDAWAR	Dated.	31/01/2025	Ref. Date 31/01/2025			
	Invoice Time	13:15				
	G.R. No.					
	Transport. BAYANA BHARATPUR					
	Truck No.					
Party Station MANDAWAR Phone n		_				
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLV	DKOOLWAL15@GMAIL.CO NDAWAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:15 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00

Other (	Charges			Total C	Qty	5	150.00	Basic Am	ount	14,8	20.00
Note								Oth.Char	ges	-	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00	11.00 t Chargeable	a (In Wo	48.00 rde \•					SGST TA	ΛX		0.00
	•	•	•	ndred Ninety Only.				Net Amo	unt	14,89	90.00

CGST0%+SGST0% On Rs.14820.00=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

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13595				
Party: DIVYA KHANDELWAL MANDA	AWAR	Dated.	31/01/2025	Ref. Date 31/01/2025			
		Invoice Time	13:15				
		G.R. No.					
		Transport.	<b>BAYANA</b> B	HARATPUR			
Party Station MANDAWAR Phone n		Truck No.					
		E-Way Bill No	-				
GST NO UnRegistered	IRN No						
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00			
			1 1				

_						Duto . I	1/1//2 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.0

Other C	Charges			Total Qty	5	150.00	Basic Amount	14,820.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	Chargeable Fourteen Th	•	,	d Ninety Only.			Net Amount	14.890.00

CGST0%+SGST0% On Rs.14820.00=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** 

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**Authorised Signatory**