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

17-24, 101JD11	and manifest of the manual, but	211 10/1D, J/111	ON			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : RAMNIWAS MATADIN	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	15:45	•			
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	8699				
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00			

					2410 : 1/1/15/10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00	
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other C	harges	Total Qty	4	120.00	Basic Amount	10,290.00
Note					Oth.Charges	18.00
MAZDURI	KANTA				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Fen Thousand Three Hundred Eight O	alv				40.000.00
nupees	ren mousand milee Hundred Eight Of	illy.			Net Amount	10,308.00

CGST0%+SGST0% On Rs.10290.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDH	ANI KKISIII UI A	J 1417-2141	<i>7</i> 1, 311 <i>x</i>	ak Koad,	JAII UK				
FSS#	NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir					Inv	Invoice No. SL/14766			
Part	y : RAMNIWAS MATADIN		Dated.		22/02/2025 Ref. Date 22/			22/02/2025		
			Invoice Time 1 G.R. No.		15:45					
			Transport.							
Party Station KHEJROLI Phone n GST NO UnRegistered			Truck No. 8699		8699	8699				
			E-Way Bill No.							
Bro	ker. DL SANDEEP AGARWA	L	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,800.00	0.00	5,880.00		
2	MOTH MOGAR		071331	1.00	30.00	7,200.00	0.00	2,160.00		
2	MACID DAL 1		071200	1.00	20.00	7 500 00	0.00	2 250 00		

1	MOONG MOGAR(30KG)-1	0/1390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
						1	

Other Charges	To	tal Qty	4	120.00	Basic Am	ount	10,290.00
Note					Oth.Char	ges	18.00
MAZDURI KANTA					CGST TA	ΑX	0.00
8.80 8.80	(In Words )				SGST TA	λX	0.00
Amount Chargeable	d Three Hundred Eight Only.				Net Amo	unt	10.308.00

CGST0%+SGST0% On Rs.10290.00=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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**Authorised Signatory**