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	Invoice No. SL/14102			
Party: MAMTA AGARWAL	Dated.	10/02/2025	Ref. Date 10/02/2025	
	Invoice Time	17:11		
	G.R. No.			
	Transport.	Transport. BAYANA BHARATPU		
Party Station MANDAWAR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:0	

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	7,335.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TA	X	0.00
	•	usand Three Hundred S	eventy Seven Or	nly.		Net Amou	unt	7,377.00

CGST0%+SGST0% On Rs.7335.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

, =	in in the first of the time to it is the time to	, -		ice No.				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM						
Party:MAMTA AGARWAL	Dated.	10/02/2025	Ref	. Date 1	0/02/2	2025		
	Invoice Time	17:11						
	G.R. No.							
	Transport.	Transport. BAYANA B			HARATPUR			
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill No	•				-		
GST NO UnRegistered	IRN No							
Broker. DL MALIRAM JI	ACK No			Date : 1/1	1/1975	00:00		
GN D : # OFG I	HSN	*** 1		ST				

CI. DE WALINAWI JI	ACK NO		Date: 1/1/19/			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	3	90.00	Basic Amount	7,335.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Three Hundred S	eventy Seven O	nly.		Net Amount	7,377.00

CGST0%+SGST0% On Rs.7335.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory