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

2 - 1, 1419211		-0	, 0	021			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15307			
		Dated. 08/03/2025		Ref. Date 08/03/2025			
		Invoice Time	12:11				
		G.R. No.					
		Transport.					
Party Station AJIT GARH Phone n		Truck No.	2977				
	E-Way Bill No	-					
GST NO 08AKKPK3007D1ZJ		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	To	tal Qty	3	90.00	Basic Am	ount	7,800.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeable (In Words):					SGST TA	λX	0.00
	Seven Thousand Eight Hundred Thirte	een C	nly.			Net Amo	unt	7,813.00

CGST0%+SGST0% On Rs.7800.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

	D-27, 10/10D	11/11/11 121/11/11/11 01 /	1 7 1 1 1 7 7 1 4	DI, DIIX	in nomb,	JAME OIL			
FSSA	I NO.12215026001442	L15@GN	AAIL.CO	OM	Invoice No. SL/15307				
Party : KISHAN ENTERPRISES GARHTAKANET Party Station AJIT GARH Phone n GST NO 08AKKPK3007D1ZJ		Dated.		08/03/2025 Ref. Date			08/03/2025		
		Invoice Time		12:11					
			G.R. No. Transport.						
		Truck No.		2977					
		E-Way	Bill No	li No.					
		IRN No							
Brol	ker. DL PHOOLCHAND		ACK No)			Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	2.00	60.00	8,900.00	0.00	5,340.00	
2	CHOULA SABUT		0713	1.00	30.00	8,200.00	0.00	2,460.00	

1	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
2	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
	•						

Ot	ner Charges	Total Qty	3	90.00	Basic Am	ount	7,800.00
No	e				Oth.Char	ges	13.00
KAN					CGST TA	X	0.00
6.	ount Chargeable (In Words):				SGST TA	Х	0.00
	pees Seven Thousand Eight Hundred Ti	nirteen Only.			Net Amou	unt	7,813.00

CGST0%+SGST0% On Rs.7800.00=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