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 2 1, 10 13 2111 11	II IIIIII CI	10 111111111111111111111111111111111111	111 110/110, 0/111	. 011	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14864		
Party: VINOD KUMAR RAMGOPAL	SAHAPURA	Dated.	01/03/2025	Ref. Date 01/03/2025	
		Invoice Time	15:03	•	
		G.R. No.			
		Transport.			
Party Station SAHAPURA		Truck No.	0523		
Phone n		E-Way Bill No			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,400.00	0.00	8,460.00
2	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	4	120.00	Basic Amount	11,550.00
Note				Oth.Charges	18.00
KANTA MAZDURI				CGST TAX	0.00
8.80 8.80 Amount Chargeable (In Wo	ords):			SGST TAX	0.00
• •	ive Hundred Sixty Eight Only.			Net Amount	11,568.00

CGST0%+SGST0% On Rs.11550.00=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

FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OΜ	Inv	voice No.	SL/14864	
Party: VINOD KUMAR RAMGOPAL SAHAPUI	RA Dated.	Dated. 01/03/2 Invoice Time 15:03		25 R	ef. Date (01/03/2025	
	Invoice						
	G.R. No						
	Transp						
Party Station SAHAPURA		Truck No. 0523					
Phone n		Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No	ı			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other Charges	Total Qty	4	120.00	Basic Am		11,550.00	
Note				Oth.Char	_	18.00	
11010				CGST TA	AΧ	0.00	
KANTA MAZDURI						0.00	
				SGST TA	ΑX	0.00	

CGST0%+SGST0% On Rs.11550.00=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