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	DKOOLWAL15@GMA		Invoice No. SL/15632					
Party:RAMBABU KHANDELWAL	Dated.	Dated.		12/03/2025 Ref. Date 12/03/20				
	Invoice 1	Invoice Time			18:51			
BISHANGARD	G.R. No.	G.R. No. Transport. Truck No. SHUBHAM						
	Transpo							
Party Station BISHANGARD	Truck N			SHUBHAM				
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 (
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,910.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TA	ιX	0.00
	Two Thousand Nine Hundred Fourteen	Only.			Net Amo	unt	2,914.00

CGST0%+SGST0% On Rs.2910.00=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

FSSA	I NO.12215026001442	DKOOLWAL15@0	GMAIL.C	OM	In	voice No.	SL/15632		
Party:RAMBABU KHANDELWAL		Date	Dated.		25 R	Ref. Date 12/03/20			
		Invo	Invoice Time		18:51				
BISH	IANGARD	G.R.	G.R. No.						
		Tran	Transport.						
Party	y Station BISHANGARD	Truc	Truck No.		SHUBHAM				
Phor		E-Wa	ay Bill No						
	NO UnRegistered	IRN I	No						
Brok	cer. DL WITHOUT	ACK	No		Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.0		
			1	1		1			

Other (Charges	Total Qty	1	30.00	Basic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Fourteen	Only.			Net Amount	2,914.00

CGST0%+SGST0% On Rs.2910.00=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