08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	Moni of AJ Mandi, Sha	ak kuad, jah	UK		
FSSAI NO.12215026001442 DE	COOLWAL15@GMAIL.C	OM	Invoice No. SL/14576		
Party:BABULAL MUKESH KUMAR	Dated.	19/02/2025	Ref. Date 19/02/2025		
	Invoice Time	14:07			
	G.R. No.				
	Transport.	KHANDELWAL			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	_			
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00		

	22174110110100111741174117	71011110			Dute: 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00		

Othe	er Charges			Total Qty	10	300.00	Basic Amou	ınt	28,800.00
Note							Oth.Charges	S	140.00
KANT		THELI	BHADA				CGST TAX		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):				SGST TAX		0.00
		•	,	dred Forty Only.			Net Amoun	t	28,940.00

CGST0%+SGST0% On Rs.28800.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 - 1, 10 10 21 11 11						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice No.	SL/14576		
Party: BABULAL MUKESH KUMAR	Dated.	Dated. 19/02/2025		9/02/2025		
	Invoice Tim	ne 14:07				
	G.R. No.					
	Transport.	KHANDELV	KHANDELWAL			
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill I	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/2	1/1975 00:00		
S No Description Of Goods	HSN	ty Weigh I	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.0

Other (Charges			Total Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	28,940.00
. lapooo			and mile man	aroa rong only.				

CGST0%+SGST0% On Rs.28800.00=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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