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

	CITIO MILITIAN, DITE	111 110/110, 5/111	CIC
DKOOL	WAL15@GMAIL.C	Invoice No. SL/14408	
IITWARI	Dated.	15/02/2025	Ref. Date 15/02/2025
		16:56	
Party Station JAIPUR Phone n GST NO UnRegistered		0488	
	ACK No		Date: 1/1/1975 00:00
	DKOOL	DKOOLWAL15@GMAIL.Co	Invoice Time 16:56 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
	Description Of Goods MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1 Code 071390	MOONG MOGAR(30KG)-1 071390 2.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,400.00	MOONG MOGAR(30KG)-1 O71390 2.00 60.00 10,400.00 0.00

Otner	Cnarges	rotal Qty	3	90.00	Basic Amount	8,415.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Twenty E	Eight Only.			Net Amount	8,428.00

CGST0%+SGST0% On Rs.8415.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	I.	nvoice No.	. SL/144	90		
Party: NISHA ENTERPRISES CHIT\	WARI	Dated.	Dated.		25	Ref. Date	15/02/20	25		
		Invoice	Time	16:56	·					
		G.R. N	о.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.	0488						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RAJESH SHARMA		ACK No)			Date: 1	/1/1975 0	0:00		
S No Description Of Cooks		HSN	Otro	Weigh	Doto	GST	A	-		

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,415.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amo u	6.60 nt Chargeable (In Words):				SGST TA	Х	0.00
	es Eight Thousand Four Hundred Twe	nty Eight Only.			Net Amou	unt	8,428.00

CGST0%+SGST0% On Rs.8415.00=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