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

E-24, Kijbini	in initiality of his minimum, bits	11 10/1D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM		
Party : M.G. TRADERS, BAD PIPLI	Dated.	03/02/2025	Ref. Date 03/02/2025	
	Invoice Time	13:33		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0488		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	RAJMA	0713	1.00	30.00	10,800.00	0.00	3,240.00
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

o uno. o nan goo			,
Note		Oth.Charges	33.00
MUDDAT EXP KANTA MAZDURI		CGST TAX	0.00
15.45 8.80 8.80 Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Nine Thousand Eight Hundred Twent	/ Eight Only.	Net Amount	9,828.00
,			0,020.00

Total Qtv

CGST0%+SGST0% On Rs.9795.00=Tax:0.00

Bankers Details:

Other Charges

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

9.795.00

120.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, KAJDHANI KK I NO.12215026001442	OOLWAL15@GM				voice No.	SL/13705		
Party : M.G. TRADERS, BAD PIPLI		Dated.		03/02/202	25 R	ef. Date 0	03/02/2025		
		Invoice	Time	13:33					
		G.R. No).						
		Transp							
Part	y Station JAIPUR		Truck No. 0488						
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	cer. DL RAJESH SHARMA	ACK No				Date: 1/	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00		
3	RAJMA	0713	1.00	30.00	10,800.00	0.00	3,240.00		
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00		
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	9,795.00		
Note					Oth.Char	ŭ	33.00		
MUDD	AT EXP KANTA MAZDURI 15 8.80 8.80				CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	XA	0.00		
	ees Nine Thousand Eight Hundred Tw	enty Eight Only.			Net Amo	unt	9,828.00		

CGST0%+SGST0% On Rs.9795.00=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