GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

17-24, ICIJDII.	and manifest of the manifest of the	11 10/11, 1/111	OIL	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/14163		
Party : RAMESHWAR HEMRAJ	Dated.	11/02/2025	Ref. Date 11/02/2025	
	Invoice Time	16:40	•	
	G.R. No.			
	Transport.	VISHANU		
Party Station TUNGA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0	

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	

	3					
Note					Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA		CGST TAX	0.00
13.20	13.20 t Chargeabl	o (In Wa	57.60		SGST TAX	0.00
Aillouil	i Cilai yeabi	e (III WC	ilus ).			
Rupees	Seventeen	Thousar	nd Six Hundred Sixty Four On	ly.	Net Amount	17,664.00

Total Qty

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

17.580.00

180.00 Basic Amount

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/14			
Party:RAMESHWAR HEMRAJ	Dated.	11/02/20	25 R	ef. Date	11/02/20	025	
	Invoice Time	16:40	*				
	G.R. No.						
	Transport.	VISHAN	IU				
Party Station TUNGA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No				00:00	
	HCM	1					

	ON DE METHI BROKER	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.0	
3	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.0	

Other	Charges			Total Qty	6	180.00	Basic Amount	17,580.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (In Wa	57.60				SGST TAX	0.00
	it Chargeabl Seventeen	•	,	d Sixty Four Only.			Net Amount	17,664.00

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory