08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/16101				
Party : RAMNIWAS MATADIN	Dated.	26/03/2025	Ref. Date 26/03/2025			
	Invoice Time	16:01	+			
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n	Truck No.	8699				
	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00		

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	١X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	λX	0.00
	Five Thousand Eight Hundred Eighty N	line Only.			Net Amo	unt	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

Party : RAMNIWAS MATADIN	Dated. Invoice G.R. No	Time	26/03/202 16:01	-0 11	on Bato	26/03/2025
Dowly Station I/UE IDOL I		Tillie	10.01			
Dowly Station I/UE IDOL I	G.11. 140					
Dowly Station VUE IDOLI	Transport. Truck No. 8699					
			8699			
Party Station KHEJROLI	E-Way	Bill No.				
Phone n	IRN No	<u>!</u>				
GST NO UnRegistered						
Broker. DL SANDEEP AGARWAL	ACK No					/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
Other Charges Note KANTA MAZDURI	Total Qty	2	60.00	Basic Am Oth.Char	rges	5,880.00 9.00 0.00
4.40 4.40					0.0	
Amount Chargeable (In Words):						0.00
Rupees Five Thousand Eight Hundred Eighty Nine Only.				Net Amount		5,889.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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