08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	I KKISIII U	LAJ MANDI, BIIK	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/14506			
Party : GAPPU LAL MAHAVIR PRAS	AD & CO.	Dated.	18/02/2025	Ref. Date 18/02/2025		
		Invoice Time	13:20			
	G.R. No.					
		Transport.	HARISHANKAR			
Party Station NIWAI		Truck No.				
Phone n GST NO 08ACMPJ4034H1ZM		E-Way Bill No	-			
		IRN No				
Broker. DL ASHISH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00		

	W. DE ACHION KNAMBELWAL	AORTIO		Date : 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			Total Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					0.00
Rupees	Fourteen T	housand	Seven	red Seventy Only.			Net Amount	14,770.00

CGST0%+SGST0% On Rs.14700.00=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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	OM	Invoice No. SL/14506			
Party: GAPPU LAL MAHAVIR PRAS	SAD & CO.	Dated.	18/02/2025	Ref. Date 18/02/2025			
		Invoice Time	13:20				
	G.R. No.						
		Transport.	HARISHAI	NKAR			
Party Station NIWAI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO 08ACMPJ4034H1ZM							
Broker. DL ASHISH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00			
		TTON					

	WIT DE AUTHORITICITATIONE	AOICINO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.0	
				l				

Other	Charges			Total Qty	5	150.00	Basic Amount	14,700.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	rad Carranty Only			Net Amount	14,770.00
nupees	- rouiteen i	nousand	i Seven Hundi	red Seventy Only.			NEL AIIIOUIIL	17,770.00

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

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