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 21, Migbiliti i maisir er ng min (bi, sinin komb, gilli ek							
DKOOLWAL15@GMAIL.C	Invoice No. SL/15577						
Dated.	12/03/2025	Ref. Date 12/03/2025					
Invoice Time	14:36						
G.R. No.							
Transport.							
Truck No.	0523						
E-Way Bill No).						
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:36 G.R. No. Transport. Truck No. 0523 E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00	
2	URAD MOGAR-1	071331	1.00	30.00	10,700.00	0.00	3,210.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,850.00	0.00	3,255.00	

arges	Total Qty	3	90.00	Basic Amount	8,715.00
				Oth.Charges	13.00
KANTA				CGST TAX	0.00
				SGST TAX	0.00
3 , ,	nty Eight Only.			Net Amount	8,728.00
	KANTA 6.60 hargeable (In Words):	KANTA 6.60	KANTA 6.60 hargeable (In Words):	KANTA 6.60 hargeable (In Words):	CGST TAX 6.60 hargeable (In Words):

CGST0%+SGST0% On Rs.8715.00=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

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:SHRI SHYAM ENTERPRISES		Dated.	Dated. 12/		25 R	ef. Date	12/03/2025
		Invoice	Invoice Time				
		G.R. No).				
	Transport.						
Party Station SAHPURA		Truck N	0523	523			
Pho		E-Way	Bill No.				
		IRN No					
	NO UnRegistered						
Brok	er. DL ASHISH ASHOK JI	ACK No		1	I		1/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00
2	URAD MOGAR-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	ARHAR DAL-1	071339	1.00	30.00	10,850.00	0.00	3,255.00
Othe	er Charges	Total Qty	3	90.00	Basic Am		8,715.00
Note					Oth.Char	•	13.00
MAZDURI KANTA 6.60 6.60					CGST TA		0.00
	unt Chargeable (In Words):				SGST TA	AX	0.00
	ees Eight Thousand Seven Hundred Twen	ty Eight Only.			Net Amo	unt	8,728.00
	ST0%+SGST0% On Rs.8715.00=Tax kers Details :	:0.00					

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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