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

FSSAI NO.12215026001442	OM	Invoice No. SL/1448					
Party : QR CODE JAIPUR	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	16:03					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
	1						

Other Char	ges		Total Qty	3	90.00	Basic Amoun	t	8,040.00
Note						Oth.Charges		-67.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 80.00 Amount Cha	6.60 rgeable (In	6.60 Words):				SGST TAX		0.00
	•	d Nine Hundred Se	venty Three Only	у.		Net Amount		7,973.00

CGST0%+SGST0% On Rs.8040.00=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

FSSAI NO.12215026001442 DKG Party : QR CODE JAIPUR		XOOLWAL15@GM. Dated.					SL/14481 7/02/2025			
	, -Q. CODE OAII OII	Invoice	Time	16:03			, 02, 2020			
		G.R. No		10.00						
		Transport.								
Party	/ Station JAIPUR	Truck N	Truck No.							
Phor		E-Way E	E-Way Bill No.							
	NO UnRegistered	IRN No								
	er. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
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Othe Note	er Charges	Total Qty	3	90.00	Basic Ar	rges	8,040.00			
	AT EXP KANTA MAZDURI				CGST T	AX	0.00			
MUDD 2					SGST T	A \/	0.00			

CGST0%+SGST0% On Rs.8040.00=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.

Rupees Seven Thousand Nine Hundred Seventy Three Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

Net Amount

7,973.00