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 DKC	OCLWAL15@GMAIL.C	Invoice No. SL/14126					
Party: SHRI BALAJI TRADING CO. RENW	/AL Dated.	11/02/2025	Ref. Date 11/02/2025				
	Invoice Time	13:20					
	G.R. No.						
	Transport.						
Party Station RENWAL	Truck No.	8245					
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

							1
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

Othe	r Charges	Total Qty	6	180.00	Basic Am	ount	14,970.00
Note					Oth.Char	ges	26.00
KANTA					CGST TA	١X	0.00
13.20 <b>Amo</b> i	unt Chargeable (In Words ):				SGST TA	ιX	0.00
	es Fourteen Thousand Nine Hundred N	inety Six Only.			Net Amo	unt	14,996.00

CGST0%+SGST0% On Rs.14970.00=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 DKOC	DLWAL15@GMA	IL.CO	li li	Invoice No. SL/1412					
Party: SHRI BALAJI TRADING CO. RENWA	L Dated.			5	Ref. Date	11/02/2025			
	Invoice 7			13:20					
	G.R. No.								
	Transport.								
Party Station RENWAL	Truck No	Truck No. 8245							
Phone n	E-Way B	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.0
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.0

Other C	Charges	Total Qty	6	180.00	Basic Amount	14,970.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Nine Hundred Nin	nety Six Only.			Net Amount	14,996.00

CGST0%+SGST0% On Rs.14970.00=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**