GST NO 08ANQPG4101P1ZP

Broker. DL SANDEEP AGARWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-24, KAJ	DHAM KKISHI ULAJ MAMDI, SIK	AK KOAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM					
Party :SURESH YADAV	Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	16:26					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	8699					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges	Total Qty	2	60.00	Basic Amour	nt	5,280.00
Note				Oth.Charges		9.00
KANTA MAZDURI				CGST TAX		0.00
Amount Chargeable (In Words):				SGST TAX		0.00
Rupees Five Thousand Two Hundred Eighty N	Nine Only.			Net Amount		5,289.00

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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

	E-27, KAJDII	AM IXMISIII OI A	O MILITALIA	DI, BIIXA	in noad,	JAHUK				
FSSA	I NO.12215026001442	DKOOLWAI	DLWAL15@GMAIL.COM Invoice No. SL							
Party :SURESH YADAV		Dated.		11/03/2025 R		ef. Date 11/03/202				
			Invoice Time		16:26					
		G.R. No.								
			Transport.							
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck No.		8699						
			E-Way	Bill No.						
		IRN No								
Brol	ker. DL SANDEEP AGARWA	L	ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Othe	r Charges	Total Qtv	2	60.00	Basic Amount	5,280.00
Note					Oth.Charges	9.00
KANTA	A MAZDURI				CGST TAX	0.00
4.40	4 . 40 unt Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand Two Hundred Eighty N	Nine Only.			Net Amount	5,289.00

CGST0%+SGST0% On Rs.5280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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