08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/16223				
Party : ANIL KUMAR PRADIP KUM	MAR Dated.	29/03/2025	Ref. Date 29/03/2025				
	Invoice Time	16:23					
NARENA	G.R. No.						
	Transport.	NEW GOYA	NEW GOYAL				
Party Station NARENA	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	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	9,800.00	0.00	2,940.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00

Other	Charges		Total Gty	_	00.00	Dasic Amount	3,370.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Nine	ety Fight Only			Net Amount	5.998.00
· tapoo	0 1110 111000	dia i ilio i idia da i ilio	ory Eight Omy.			Net Amount	5,990.00

Total Oty

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Bankers Details:

Other Charges

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

5 970 00

60 00 Basic Amount

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	DKOOLWAL	15@GN	IAIL.CC	M	_ In	Invoice No. SL/16223			
Party: ANIL KUMAR PRADIP KUMA	\R	Dated.		29/03/202	25 F	Ref. Date 2	29/03/2025		
		Invoice Time		16:23					
NARENA		G.R. No.							
		Transport.		NEW GOYAL					
Party Station NARENA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI		ACK No	,			Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.0
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.0

Other	Charges		Total Qty	2	60.00	Basic Amount	5,970.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Nine Hundred Nine	ety Eight Only.			Net Amount	5,998.00

CGST0%+SGST0% On Rs.5970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory