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

iii ui aj mandi, sik	ak kuad, jah	UK			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	10/03/2025	Ref. Date 10/03/2025			
Invoice Time	17:38				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No					
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
	DLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 10/03/2025 Invoice Time 17:38 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
						1	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,325.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				SGST TAX	0.00
Rupees	Eight Thou	sand Three Hundred Sixt	y Seven Only.			Net Amount	8,367.00

CGST0%+SGST0% On Rs.8325.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISIII (	UI AJ MANDI, SIK	AK KOAD, JAI	II UK				
FSSAI NO.12215026001442 DKOOLV	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	17:38					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	<b>.</b>					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
	HCN	1	com				

	DE METHI BROKER	AGIT ITO			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.0	
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,325.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Three Hundred Si	xty Seven Only.			Net Amount	8,367.00

CGST0%+SGST0% On Rs.8325.00=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**