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, KAJDI	iani kkisili ulaj mandi, sik	AK KOAD, J	111 UN	L			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/150			
Party : MAHAVEER AGENCY	Dated.	17/03/2025 R		Ref. Date	17/03/2025		
	Invoice Time	16:12					
	G.R. No.						
	Transport.	RAJASTHAN PREMKRISHANA					
Party Station LADNU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00

1	•	ona.goo		. ora. ary	_	00.00		1
	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
		•	and Eighty Eight Only.				Net Amount	6 000 00
	1 lupces	OIX ITIOUSE	and Eighty Eight Offiy.				INEL AIRIOURIL	6,088.00

Total Otv

CGST0%+SGST0% On Rs.6060.00=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

6.060.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

1 2 1, 10 10 1	111111111111111111111111111111111111111	***	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	92111 014			
FSSAI NO.12215026001442	DKOOLWAL15	VAL15@GMAIL.COM Invoice No. SL/15						
Party: MAHAVEER AGENCY	Da	Dated.		17/03/202	25 R	ef. Date 1	7/03/2025	
		Invoice Time 1		16:12				
	G.	G.R. No. Transport. RAJASTH						
	Tr			RAJASTHAN PREMKRISHANA				
Party Station LADNU		uck N	No.					
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL KALURAM	AC	CK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		ISN ode	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,060.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Eighty Eight Only.				Net Amount	6,088.00

CGST0%+SGST0% On Rs.6060.00=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