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, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK							
DKOOLW	AL15@GMAIL.CO	Invoice No. SL/14839					
ARANSAR	Dated.	01/03/2025	Ref. Date 01/03/2025				
		13:52					
	Transport.	BHARTARI					
	Truck No.						
Party Station KARANSAR Phone n							
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOLW	DKOOLWALIS@GMAIL.CO ARANSAR Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM ARANSAR Dated. 01/03/2025 Invoice Time 13:52 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No				

					2410 : 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	

Other	Charges			Total Oty	6	180.00	Basic Amount	14,715.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeabl	e (In Wo	57.60				SGST TAX	0.00
	-	•	,	ndred Ninety Nine Only	/.		Net Amount	14,799.00

CGST0%+SGST0% On Rs.14715.00=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 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/14839		
Party: DINESH KHANDELWAL KARANS	SAR Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time	13:52			
	G.R. No.				
	Transport.	BHARTARI			
Party Station KARANSAR	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00		

ы	NEI. DE TARACHAND JAT	ACK NO)			Date: 1/	1/19/5 00:
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.0
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.0

Total Qty	6	180.00	Basic Amount	14,715.00
			Oth.Charges	84.00
			CGST TAX	0.00
			SGST TAX	0.00
Ninety Nine Only			Net Amount	14,799.00
		Total Qty 6 Ninety Nine Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.14715.00=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