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, KAJDIIA	ani kaisili upaj mandi, sika	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM					
Party :SUNIL MARKETING	Dated.	13/02/2025	Ref. Date 13/02/2025				
	Invoice Time	Invoice Time 16:03					
	G.R. No.						
	Transport.	Transport. RAJLAXMI					
Party Station MANOHAR PUR	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	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	10,100.00	0.00	3,030.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges		Total Gty	_	00.00	Dasio / illicant	0,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	Five Thous	sand Three Hundred Eigl	ht Only.			Net Amount	5,308.00

Total Oty

CGST0%+SGST0% On Rs.5280.00=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

5 280 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

							_		
	/ =	ANI KRISHI UPA	-		,	-		01 /4 4070	
FSSAI NO.12215026001442 DKOOLWA				1AIL.CC		Invoice No. SL/14273			
Party : SUNIL MARKETING			Dated.		13/02/2025 I		Ref. Date 13/02/2025		
			Invoice	Time	16:03				
			G.R. No. Transport.						
					RAJLAXMI				
Party Station MANOHAR PUR			Truck	No.					
Pho			E-Way Bill No.						
_	NO UnRegistered		IRN No						
Brol	er. DL RADHAY BROKER		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	10,100.00	0.00	3,030.00	
2	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.00	2,250.00	

Other	Charges		Total Oty	2	60.00	Basic Amount	5,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Three Hundred Eig	ht Only.			Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=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