08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

11-24, 12.131	11/11/11 121(15)111	OI III IIII IIII BII	111 110/11D, J/1111	CIX			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14196			
Party: JAIN TRADING COMPAN	NY DAUSA	Dated.	12/02/2025	Ref. Date 12/02/2025			
		Invoice Time	14:20				
		G.R. No.					
		Transport.	ANIL ROAD	WAYS			
Party Station DAUSA		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,875.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	nd s). nd Fifteen Only.				Net Amount	26,015.00
								,

CGST0%+SGST0% On Rs.25875.00=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 DKG	OM	Invoice No. SL/141					
Party: JAIN TRADING COMPANY DAUSA	Dated.	12/02/2025	Ref. Date	12/02/2025			
	Invoice Time	14:20	14:20				
	G.R. No.						
	Transport.		ANIL ROADWAYS				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Oty	Weigh 1	Rate GST	Amount			

	O. DE HADHLOHIAM OF	AORTIO		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
	I .		ı	1		1	l

Other	Charges			Total Qty	10	300.00	Basic Amount	25,875.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	•	•	,					
Rupees	Twenty Six	Thousar	nd Fifteen Only	/.			Net Amount	26,015.00

CGST0%+SGST0% On Rs.25875.00=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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