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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14815				
Party : MAHESHCHAND DINESH	HKUMAR	Dated.	22/02/2025	Ref. Date 22/02/2025				
		Invoice Time	14:53					
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI Phone n		Truck No.						
	E-Way Bill No	_						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	8,280.00
Note						Oth.Charg	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
6.60 Amoui	6.60 nt Chargeabl	28.80 e (In Words):				SGST TA	X	0.00
	•	sand Three Hundred Twe	enty Two Only.			Net Amou	ınt	8,322.00

CGST0%+SGST0% On Rs.8280.00=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

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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-27, ICAJE		OI AJ MAN	71, 311X	in noad,	JAHUK				
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	L.COM Invoice No. SL					
Party: MAHESHCHAND DINESHKUMAR		HKUMAR	Dated.	Dated.		22/02/2025 Ref. Date 22/02/202				
			Invoice Time 14		14:53					
			G.R. No	G.R. No.						
			Transp	ort.	VISHAN	U				
Party Station BASSI Phone n		Truck I	No.							
		E-Way	Bill No.).						
GST	NO UnRegistered		IRN No							
Brok	er. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SARUT		0713	1.00	30.00	9 000 00	0.00	2 700 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Three Hundred Tv	wenty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=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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