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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13975			
Party :SHRI RAM KIRANA & GENER	RAL STORE,	Dated.	08/02/2025	Ref. Date 08/02/2025			
BEGUS		Invoice Time	11:05	•			
		G.R. No.					
		Transport.					
Party Station BEGUS		Truck No.	RJ14GT1150				
Phone n		E-Way Bill No.					
GST NO 08CNBPS9408J2ZH		IRN No					

Brok	ker. DL SALENDRA BROKER	ACK No	Date: 1/1/1975 0				1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
2	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,840.00
Note							Oth.Charges	41.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	19.20 ords):				SGST TAX	0.00
	•	•	,	Eighty One Only.			Net Amount	12,881.00

CGST0%+SGST0% On Rs.12840.00=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 U	UPAJ MAND	I, SIKA	R ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO)M	In	voice No.	SL/13975		
Part	y :SHRI RAM KIRANA & GENERAL STORI	E, Dated.			25 R	Ref. Date 08/02/2025			
	BEGUS	Invoice			11:05				
		G.R. No							
		Transp	ort.						
Part	y Station BEGUS	Truck N	lo.	RJ14GT1150					
Pho	•	E-Way	Bill No.						
_	'NO 08CNBPS9408J2ZH	IRN No							
Brol	ker. DL SALENDRA BROKER	ACK No				Date: 1/	1/1975 00:00		
						GST			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	RATE %	Amount		
	Description Of Goods MOONG MOGAR(30KG)-1		Qty 2.00	Weigh 60.00		RATE %	5,940.00		
1	•	Code				0.00			
1 2	MOONG MOGAR(30KG)-1	Code 071390	2.00	60.00	9,900.00	0.00 0.00	5,940.00		
1 2	MOONG MOGAR(30KG)-1 MALKA MASUR-1	071390 071340	2.00	60.00	9,900.00	0.00 0.00	5,940.00 4,200.00		
1 2	MOONG MOGAR(30KG)-1 MALKA MASUR-1	071390 071340	2.00	60.00	9,900.00	0.00 0.00	5,940.00 4,200.00		
1 2	MOONG MOGAR(30KG)-1 MALKA MASUR-1	071390 071340	2.00	60.00	9,900.00	0.00 0.00	5,940.00 4,200.00		

Other	Charges			Total Qty	5	1	50.00	Basic Amount	12,840.00
Note								Oth.Charges	41.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	19.20 arde):					SGST TAX	0.00
	-	•	,	Eighty One Only.				Net Amount	12,881.00

CGST0%+SGST0% On Rs.12840.00=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