08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 19 111	11 11 111101111 01 116	, 1111111111111111111111111111111111111	110 110 110, 01111	CIC				
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/13927					
Party : ASHA ENTERPRISES MUHU	IUA	Dated.		Ref. Date 07/02/2025				
		Invoice Time	12:36					
	1	G.R. No.						
	-	Transport.	BAYANA BHARATPUR					
Party Station MUHUA Phone n GST NO UnRegistered		Truck No.						
	<u> </u>	E-Way Bill No.						
		IRN No						
Broker. DL ASHISH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00				

DE MOMONTANTE ELIMINE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Dute : 1/1/17/5 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,800.00	0.00	58,800.00	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Cnarges		Total Qty	20	600.00	basic Amount	56,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Eighty Only.				Net Amount	59,080.00

CGST0%+SGST0% On Rs.58800.00=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, RAJD	HANI KRISHI UP	AJ MANI	OI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@0					OM I		Invoice No. SL/13927			
Party: ASHA ENTERPRISES MUHUA		JHUA	Invoice Time G.R. No.		07/02/2025		Ref. Date 07/02/2025			
					12:36 BAYANA BHARATPUR					
Party Station MUHUA										
		E-Wav	Bill No.							
Phone n GST NO UnRegistered			IRN No							
Brol	ker. DL ASHISH KHANDEL	WAL	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	20.00	600.00	9,800.00	0.00	58,800.00		

Other (Charges		Total Qty	20	600.00	Basic Amount	58,800.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words): housand Eighty Only.				Net Amount	59,080.00

CGST0%+SGST0% On Rs.58800.00=Tax:0.00

Bankers Details:

E. & O.E.

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