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-24, KAJDIIANI KRISIII (UI AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/14032			
Party : VINAYAK SUPER BAZAR, NARAYANPU	JR Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Time	17:24	•			
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station NARAYANPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08DHIPP2877Q1Z9	IRN No					
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,550.00	0.00	5,730.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
						1	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,980.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Twenty Two Only.				Net Amount	8,022.00

CGST0%+SGST0% On Rs.7980.00=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

	E-24, RAJDHANI KRISHI UPA	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice No. SL/14032			
Part	y:VINAYAK SUPER BAZAR, NARAYANPUR	Dated. 08/02/2025			25 R	Ref. Date 08/02/2025			
			Invoice Time		17:24				
		G.R. No).						
			ort.	RAJLAX	(MI				
Party Station NARAYANPUR Phone n		Truck N	No.						
		E-Way	E-Way Bill No.						
GST NO 08DHIPP2877Q1Z9			IRN No						
Brol	ker. DL ASHISH ASHOK JI	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,550.00	0.00	5,730.00		
•	MATIZA MACUD 1	071240	1.00	20.00	7 500 00	0.00	2 250 00		

		Couc				KAIL 76	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,550.00	0.00	5,730.0
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,980.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Twenty Two Only.				Net Amount	8,022.00

CGST0%+SGST0% On Rs.7980.00=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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