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	DKOOLV	VAL15@GM	IAIL.C	I	Invoice No. SL/13959			
Party: RAJENDRA KUMAR VIJAY KI	UMAR	Dated.		07/02/20)25	Ref. Date	07/02/2025	
		Invoice Time		17:22				
		G.R. N	0.					
		Transport. S		SURASAHI				
Party Station SIWAD Phone n GST NO UnRegistered		Truck	Truck No.					
		E-Way Bill No.						
		IRN No						
Broker. DL GOPAL	ACK No)	Date: 1/1/1975 00:0					
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,790.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Charachi	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Eight Hundred Thir	ty Two Only.			Net Amount	8,832.00

CGST0%+SGST0% On Rs.8790.00=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 DK	DKOOLWAL15@GMAIL.COM							
Party: RAJENDRA KUMAR VIJAY KUMA	/ KUMAR Dated. 0		Ref. Date 07/02/2025					
	Invoice Time	Invoice Time 17:22						
	G.R. No.							
	Transport.	SURASAHI						
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00					
	HSN		CCT					

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	•	sand Eight Hundred Thi	rtv Two Only.			Net Amount	8,832.00
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CGST0%+SGST0% On Rs.8790.00=Tax:0.00

Bankers Details:

E. & O.E.

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