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 DKOOLW	IO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : MAHAVEER TRADING CO. SAHPURA	Dated.	20/02/2025	Ref. Date 20/02/2025					
	Invoice Time	16:58						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	0523						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	MALKA MASUR-1	071340	2.00	60.00	7,275.00	0.00	4,365.00
1							

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	8,685.00
Note					Oth.Charg	ges	18.00
KANT					CGST TA	X	0.00
8.80 Amo	8 . 80 unt Chargeable (In Words):				SGST TA	X	0.00
	es Eight Thousand Seven Hundred Three	Only.			Net Amou	unt	8,703.00

CGST0%+SGST0% On Rs.8685.00=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

2 2 1, 14 10 2 11 11 11		,	-, ~	, (,				
FSSAI NO.12215026001442 DK	OOLWAL15	@GM	AIL.CO)M	lı	Invoice No. SL/1			
Party: MAHAVEER TRADING CO. SAHP	URA D	Dated.		20/02/202	5 I	Ref. Date	20/02/2025		
		voice	Time	16:58					
	G	.R. No							
		Transport.							
Party Station SAHPURA Phone n		ruck N	lo.	0523					
		-Way I	Bill No.						
GST NO UnRegistered	IF	RN No							
Broker. DL RADHAY BROKER	A	CK No				Date: 1	/1/1975 00:00		
S No Description Of Goods	H	ISN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.0
2	MALKA MASUR-1	071340	2.00	60.00	7,275.00	0.00	4,365.0

Other (Charges	Total Qty	4	120.00	Basic Amo	unt	8,685.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	<	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	(0.00
	Eight Thousand Seven Hundred Three	Only.			Net Amou	nt	8,703.00

CGST0%+SGST0% On Rs.8685.00=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