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@GN	IAIL.C		Invoice No. SL/14675				
Party : RADHESHYAM SANTOSH K	UMAR	Dated	Dated.		25	Ref. Date	21/02/2025		
SUJANGARH		G.R. No.		14:58					
				RAJ					
Party Station SUJANAGAD		Truck I	No.						
Phone n		E-Way	Bill No.	•					
GST NO UnRegistered		IRN No							
Broker. DL KALURAM		ACK No				Date :	1/1/1975 00:00		
S. No. Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

-	a-g				•		,
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00			SGST TAX	0.00
	•	•	ix Hundred Twenty O	nly.		Net Amount	11,620.00

Total Qtv

CGST0%+SGST0% On Rs.11550.00=Tax:0.00

Bankers Details:

Other Charges

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

11.550.00

150.00 Basic Amount

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	JPAJ MANDI, SI	KAR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoi							
Party: RADHESHYAM SANTOSH KUMAR	Dated.	21/02/20	25 R	ef. Date 2	21/02/2025		
SUJANGARH	Invoice Tim	e 14:58	14:58				
	G.R. No.						
	Transport. RAJ						
Party Station SUJANAGAD	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390 5.0	0 150.00	7,700.00	0.00	11,550.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Eleven Tho	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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