08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDI.	IAM KKISIII UI	AJ MAN	от, опка	IN NOAD	JAH			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM		Invoice No	. SL/15625	
Party: RADHIKA PROVISION ST	ORE LAPUWA	Dated		12/03/20)25	Ref. Date	12/03/2025	
		Invoice	e Time	17:50		Invoice No. Ref. Date 1		
		G.R. N	0.					
		Transp	ort.	INDIAN SWEETPER 969426				
Party Station LAPUWA		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL ANKIT BADAYA		ACK No)			Date: 1	1/1/1975 00:00	
		HEN	_				_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	a (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	,	ndred Forty Only.			NI-4 A	00 040 00
nupees	i welly Mill	ie i iious	and TWO Hu	nuled Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=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 UP	AJ MANDI, SIK	AR ROAD, JAI	PUR		
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15625		
Party: RADHIKA PROVISION STORE LAPUWA	Dated.	12/03/2025	Ref. Date 12/03/2025		
	Invoice Time	17:50	+		
	G.R. No.				
	Transport.	INDIAN SWEETPER 96942604			
Party Station LAPUWA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL ANKIT BADAYA	ACK No		Date: 1/1/1975 00:00		
	HSN _		CST		

Dio	CI. DE ANKII DADATA	ACK NO	,			Date . 1/	1/19/5 00:
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,				NI-4 A	00 040 00
Rupees	s I wenty Nin	e Thous	and I wo Hur	ndred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

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