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

E-24, KiljDi	mini minibili oi mj minibi, biin	111 110/110, 3/111	CIC				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM					
Party : MAHAVEER AGENCY	Dated.	22/02/2025	Ref. Date 22/02/2025				
	Invoice Time	13:29					
	G.R. No.						
	Transport.	RAJASTHAN PREMKRISHAI					
Party Station LADNU	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,700.00	0.00	4,020.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,020.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabi	le (In Words):					
Rupees	Four Thous	sand Forty Eight Only.				Net Amount	4,048.00

CGST0%+SGST0% On Rs.4020.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	17-27, 14:13171	MAINI INNIUNIN OT MAJ IN	17 21 41	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IO21D,	JAMI CI				
FSSA	NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	In	Invoice No. SL/14719				
Party: MAHAVEER AGENCY		Da	Dated.		22/02/2025		Ref. Date 22/02/2025			
			oice/	Time	13:29					
			G.R. No.							
		Tra	Transport.		RAJASTHAN PREMKRISHANA					
Part	Party Station LADNU		Truck No.							
Phone n GST NO UnRegistered		E-V	E-Way Bill No.							
		IRN	IRN No							
Broker. DL KALURAM			ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount		
		HS	SN		Weigh	Rate	GST	<u> </u>		

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,700.00	0.00	4,020.00
Ī							

Other	Charges		To	tal Qty	2	60	0.00	Basic Amount		4,020.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA						CGST TA	ΑX	0.00
4.40 Amou	4 . 40 nt Chargeabl	19.20 le (In Words):						SGST TA	λX	0.00
	•	sand Forty Eight Only.						Net Amo	unt	4,048.00

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

E. & O.E.

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