08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	11/02/20	25	Ref. Date	11/02/2025		
	Invoice Time	Invoice Time 12:42					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:00			
CN D : # OFG 1	HSN Oty	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00

Other Charges			Total Qty	2	60.00	Basic Amount	5,010.00	
Note						Oth.Charges	-41.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 50.00 Amount Cha	4.40 roeable (In	4.40 Words):				SGST TAX	0.00	
	•	Nine Hundred Sixt	y Nine Only.			Net Amount	4,969.00	

CGST0%+SGST0% On Rs.5010.00=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

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Phone n			Bill No.					
l		IKN NO						
т		ACK No	ı			Date :	1/1	1/1975 00:00
ls		HSN Code	Qty	Weigh	Rate	GST RATE %	,	Amount
KG)-1		071390	1.00	30.00	7,250.00	0.	00	2,175.00
≀KG)-1		071331	1.00	30.00	9,450.00	0.	00	2,835.00
	To	tal Qty	2	60.00	Basic Aı	nount		5,010.00
					Oth.Cha	rges		-41.00
TA MAZDURI					CGST T	AX		0.00
					SGST T	AX		0.00
	Sixty Nine O	nly.			Net Am	ount		4,969.00
							SGST TAX Net Amount	
I4 PP I I T Is K	G)-1 KG)-1 MAZDURI 4.40 n Words): d Nine Hundred On Rs.5010.0	G)-1 KG)-1 To MAZDURI 4.40 n Words): d Nine Hundred Sixty Nine O On Rs.5010.00=Tax:0.00	DKOOLWAL15@GM UR Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code G)-1 COde Total Qty MAZDURI 4.40 n Words): d Nine Hundred Sixty Nine Only. On Rs.5010.00=Tax:0.00	DKOOLWAL15@GMAIL.CO UR Dated Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM	DKOOLWAL15@GMAIL.COM	Dated. 11/02/2025 Ref. Date Invoice Time 12:42 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Date GST RATE % GS-1 O71331 1.00 30.00 7.250.00 O. GS-1 O71331 1.00 30.00 9,450.00 O. O. O. O. O. O. O.	Dated 11/02/2025 Ref. Date 1

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorised Signatory