GST NO 08ANQPG4101P1ZP

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	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/15607			
Party: SUBHAM PROVISION STORI	ORE	Dated.	12/03/2025	Ref. Date 12/03/2025			
		Invoice Time	15:48				
		G.R. No.					
		Transport.					
Party Station SAHAPURA		Truck No.	2632				
Phone n		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	MOONG SABUT	0713	2.00	60.00	8,900.00	0.00	5,340.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges	Total Qty	5	150.00	Basic Amount	14,430.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Four Hundred Fifty	Two Only.			Net Amount	14.452.00

CGST0%+SGST0% On Rs.14430.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

RADHE<mark>V ENTER</mark>PRIS

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

	E-24, KAJD	MANI KKISHI U	raj mani)1, SIK	AK KUAD	, JAIPUK				
FSSAI NO.12215026001442 DKOOI			AL15@GM	IAIL.C	OM	In	voice No. SL/15607			
Party :SUBHAM PROVISION STORE Party Station SAHAPURA Phone n GST NO UnRegistered		TORE	Dated.	Dated.		12/03/2025 R		Ref. Date 12/03/2025		
			G.R. No. Transport.		15:48					
					2632					
			E-Way Bill No.							
			IRN No							
Broker. DL RADHAY BROKER			ACK No	ACK No				Date: 1/1/1975 00:00		
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Othe	er Charges	Total Qt	y 5	150.00	Basic Am	ount	14,430.00
Note					Oth.Char	ges	22.00
KANT					CGST TA	XΑ	0.00
11.0	0 11.00 unt Chargeable (In Words):				SGST TA	λX	0.00
	es. Fourteen Thousand Four Hundred Fift	v Two Only			Net Amo	unt	14.452.00

CGST0%+SGST0% On Rs.14430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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