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	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party : SHRI SHYAM KRIPA	Dated.	08/02/2025	Ref. Date 08/02/2025			
AGENCIES,SURAJPOLE	Invoice Time G.R. No.	11:51				
	Transport.					
Party Station JAIPUR	Truck No.	13976				
Phone n	E-Way Bill No.	•				
GST NO 08AMYPD3831C1Z2	IRN No					
Broker. DL JYOTI PRASAD	ACK No		Date: 1/1/1975 00:0			

						-410 . 1/1/17/2 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	11.00	330.00	10,100.00	0.00	33,330.00		

Other	Charges	Total Qty	11	330.00	Basic Amount	33,330.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Three Hundred	Seventy Eight	Only.		Net Amount	33.378.00

CGST0%+SGST0% On Rs.33330.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA		KRISHI UPAJ MANI KOOLWAL15@GM		,		voice No.	SL/13980
Party : SHRI SHYAM KRIPA AGENCIES, SURAJPOLE		Dated.			25 R	ef. Date 0	08/02/2025
		Invoice			11:51		
		G.R. No	0.				
		Transp					
Part	y Station JAIPUR	Truck I	Truck No. 13976				
Phone n			Bill No.				
GST	NO 08AMYPD3831C1Z2	IRN No					
Brol	ker. DL JYOTI PRASAD	ACK No	•			Date: 1/	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	11.00	330.00	10,100.00	0.00	33,330.00
Note KANT	FA MAZDURI	Total Qty	11	330.00	Basic Am Oth.Chai CGST TA	rges AX	33,330.00 48.00 0.00 0.00
	ees Thirty Three Thousand Three H	lundred Seventy Eig	ht Only.		Net Amo	unt :	33,378.00
Banl	ST0%+SGST0% On Rs.33330.0 kers Details : V.K.I.AREA , JAIPUR	00=Tax:0.00					

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory