08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJD	nani kkisni upaj mandi, sik	AK KUAD, JAH	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : BHANWAR JI & SONS	Dated.	22/02/2025	Ref. Date 22/02/2025			
	Invoice Time	Invoice Time 13:45 G.R. No.				
	G.R. No.					
	Transport.	Transport. KOTHPUTL				
Party Station KOTPUTLI	Truck No.	Truck No.				
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,500.00	0.00	17,250.00
2	RAJMA	0713	1.00	30.00	11,100.00	0.00	3,330.00
3	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00
4	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00

Other	Charges			lotal Qty	8	240.00	Basic Amount	27,585.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	o (In Wo	76.80				SGST TAX	0.00
	•	•	,	dred Ninety Seven C	Only.		Net Amount	27.697.00

CGST0%+SGST0% On Rs.27585.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM						
Party:BHANWAR JI & SONS	Dated.	22/02/2025	Ref. Date 22/02/2025					
	Invoice Time	13:45 KOTHPUTLI SAHAPURA						
	G.R. No.							
	Transport.							
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No	ACK No						

	on DE dilliantoi	AOI! III	*		Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,500.00	0.00	17,250.00		
2	RAJMA	0713	1.00	30.00	11,100.00	0.00	3,330.00		
3	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00		
4	ARHAR DAL-1	071339	1.00	30.00	11,200.00	0.00	3,360.00		
			l	I	1	1	I		

Other	Charges			Total Qty	8	2	240.00	Basic Amo	ount	27,585.00
Note								Oth.Charg	jes	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	Χ	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 orde):					SGST TAX	X	0.00
	•	•	,	undred Ninety Sever	n Only.			Net Amou	ınt	27,697.00

CGST0%+SGST0% On Rs.27585.00=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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