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@GM	Invoice No. SL/15768			
Party: JAWAHAR MAL KANHIYA LA	L Dated		18/03/2025	Ref. Date 18/03/2025	
	Invoice	Time	13:45		
SAMOD	G.R. N	٥.			
	Transp	ort.			
Party Station SAMOD	Truck	No.	7425		
Phone n	E-Way				
GST NO Unknown	IRN No				
Broker. DL SALENDRA BROKER	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	2.00	60.00	8,500.00	0.00	5,100.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,100.00

Other C	inai geo	. otal aty	_	00.00		-,
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Nine Only.				Net Amount	5 109 00

CGST0%+SGST0% On Rs.5100.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	AL15@GM			JAIFUK In	voice No	. SL/15768		
Party : JAWAHAR MAL KANHIYA LAL SAMOD		Dated. 18/03/20 Invoice Time 13:45		25 R	ef. Date	18/03/2025		
				•				
		G.R. No.						
		Transport.						
Party Station SAMOD	Truck I	Truck No. 7425						
		E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL SALENDRA BROKER	ACK No	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	2.00	60.00	8,500.00	0.0	5,100.00		
	Total Qty	2	60.00	Basic An		5,100.00		
Note				Oth.Cha	-	9.00		
KANTA MAZDURI 4.40 4.40			CGST TAX		0.00			
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Five Thousand One Hundred Nine Only.				Net Amo	ount	5,109.00		

CGST0%+SGST0% On Rs.5100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory