GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11 11 11		, ~	,	U					
FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	COM Invoice No. SL						
Party: BABULAL MUKESH KUMAR	Dated.		07/03/20	25	Ref. Date	07/03/2025			
	Invoice	Invoice Time 1		19:14					
	G.R. No) .							
	Transport.		BALI						
Party Station BHARATPUR	Truck I	Truck No.							
Phone n	E-Way								
GST NO Unknown	IRN No								
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No				Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	8,550.00	0.00	25,650.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	,	ndred Ninety Only.			Net Amount	25,790.00

CGST0%+SGST0% On Rs.25650.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	D-27, 1010111111	11 121(15)111 (17)	O 1417 71 41	D1, D11X	, nomb	JAME OIL			
FSSA	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL								
Party: BABULAL MUKESH KUMAR			Dutou		07/03/202	25 R	Ref. Date 07/03/2025		
					19:14				
			Transp	ort.	BALI				
Party Station BHARATPUR Phone n			Truck	No.					
			E-Way	/ay Bill No.					
	NO Unknown		IRN No						
Brol	ker. DL HARISH JI SATYAPRA	KASH	ACK No)			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges			То	tal Qty	10	300.00	Basic Am	ount	25,650.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
22.00 Amo u	22.00 nt Chargeabl	le (In Wo	96.00 rde)·					SGST TA	λX	0.00
	s Twenty Fiv	•	•	undred Nin	ety Only	·.		Net Amo	unt	25,790.00

CGST0%+SGST0% On Rs.25650.00=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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