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 IIPA I MANDI SIKAR ROAD JAIPUR

12-2-4, 13:13:12:11	TITLE INTERIOR	CI III IIIIIIII, DIII	111 110/110, 3/111	CIN	
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14222	
Party: BALAJI TRADING CO SAF	HAPURA	Dated.	12/02/2025	Ref. Date 12/02/2025	
		Invoice Time	17:15		
		G.R. No.			
		Transport.			
Party Station SAHAPURA	Truck No.	0523			
Phone n GST NO UnRegistered		E-Way Bill No.			
		IRN No			

Brol	cer. DL WITHOUT	ACK No)			Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00

	•		
Note		Oth.Charges	22.00
KANTA	MAZDURI	CGST TAX	0.00
11.00	11.00 Chargeable (In Words):	SGST TAX	0.00
	Fourteen Thousand Seven Hundred Twenty Two Only.	Net Amount	14,722.00

Total Qty

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

Other Charges

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

14,700.00

150.00 Basic Amount

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

RADHEY ENTERPRISES

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

Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.	17:15 0523			
Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.	0523			
Truck No E-Way IRN No ACK No HSN Code	No. Bill No.	0523			
E-Way IRN No ACK No HSN Code	Bill No.	0523			
ACK No HSN Code					
ACK No HSN Code					
HSN Code					
HSN Code					
Code	Qty	10	1		/1/1975 00:0
071390		Weigh	Rate	GST RATE %	Amount
	5.00	150.00	9,800.00	0.00	14,700.00
al Qty	5	150.00	Basic Am	ount	14,700.00
			Oth.Char	ges	22.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
Two O	nly.		Net Amo	unt	14,722.00
		Two Only.	Two Only.	Oth.Char CGST TA SGST TA Two Only. Net Amo	Oth.Charges CGST TAX SGST TAX Two Only. Net Amount

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory