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

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15630					
Party : MADAN LAL SATYA NARAYA	N Dated.	12/03/2025	Ref. Date 12/03/2025					
	Invoice Time	18:21						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No).						
GST NO 08ACQPG4739A1ZN	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00					

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00

Other	Charges			Total Qty	7	210.00	Basic Amount	20,190.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				OGOT TAX	0.00
Rupees	Twenty The	ousand T	wo Hundred E	ighty Eight Only.			Net Amount	20,288.00

CGST0%+SGST0% On Rs.20190.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

17-24, 14.1JD	11/11/11 121/1011	1 01 110 111111111111111111111111111111	211 1021D, J21	11 010			
FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MADAN LAL SATYA NAF	RAYAN	Dated.	12/03/2025		lef. Date	12/03/2025	
		Invoice Time 18:21					
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI Phone n		Truck No.					
		E-Way Bill No.					
GST NO 08ACQPG4739A1ZN		IRN No					
Broker. DL METHI BROKER		ACK No			Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN Oty	Weigh I	Rate	GST	Amount	

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Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Ma	67.20				SGST TAX	0.00
	t Chargeable Twenty Tho	•	,	Eighty Eight Only.			Net Amount	20,288.00

CGST0%+SGST0% On Rs.20190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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