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

OLWAL15@GMAIL.C	OM	Invoice No. SL/16130					
	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	27/03/2025	Ref. Date 27/03/2025					
Invoice Time	13:51						
G.R. No.							
Transport.	JAIPUR BANSUR						
Truck No.							
E-Way Bill No							
IRN No							
ACK No		Date: 1/1/1975 00:00					
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 27/03/2025 Invoice Time 13:51 G.R. No. Transport. JAIPUR BAN Truck No. E-Way Bill No. IRN No					

	DE III AILEOII III AIDEEIII II	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dute : 1/1/19/3					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00	
2	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00	
		1		l				

Othe	er Charges		Total Qty	15	450.00	Basic Amo	unt	37,500.00
Note						Oth.Charge	es	210.00
KANT		THELI BHADA				CGST TAX	(0.00
33.0 Amo		144.00 e (In Words):				SGST TAX	(0.00
	•	,						
Rupe	es Thirty Seve	en Thousand Seven Hur	ndred Ten Only.			Net Amou	nt :	37,710.00

CGST0%+SGST0% On Rs.37500.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/1	6130
Party: HITESH KUMAR VINOD R	KUMAR	Dated.		27/03/2025		Ref. Date 27/03/20		
	Invoice	Time	13:51					
	G.R. N	ο.						
		Transp	ort.	JAIPUR BANSUR				
Party Station BANSUR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL NARESH KHANDEL	.WAL	ACK No				Date :	1/1/197	5 00:00
CN P I II ORG I		HSN	ο.	***	- n	GST		_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	10,200.00	0.00	15,300.00
2	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00

Other (Charges		Total Qty	15	450.00	Basic Amount	37,500.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeahl	144.00 e (In Words):				SGST TAX	0.00
	-	en Thousand Seven Hur	ndred Ten Only.			Net Amount	37,710.00

CGST0%+SGST0% On Rs.37500.00=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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Authorised Signatory