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, KAJDIIANI KN	MSIII UF	AJ MANDI, SIK	AK KUAD, JAH	UK
FSSAI NO.12215026001442 DK	OOLWA	L15@GMAIL.C	OM	Invoice No. SL/16174
Party : PREMCHAND & COMPANY 77373	329242	Dated.	28/03/2025	Ref. Date 28/03/2025
		Invoice Time	13:52	
		G.R. No.		
		Transport.	SHIVRAJ	
Party Station NIWAI		Truck No.		
Phone n	E-Way Bill No			
GST NO 08ABHPJ5034H1ZR		IRN No		
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,100.00	0.00	10,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Other Cl	harges		Total Qty	15	450.00	Basic Amount	34,950.00
Note						Oth.Charges	210.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amount (Chargeable ((In Words):				0001 1700	0.00
Rupees 1	Thirty Five Th	nousand One Hundred	Sixty Only.			Net Amount	35,160.00
1							.,

CGST0%+SGST0% On Rs.34950.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	E-24, KAJI	MANI KKISHI UI	AJ MAM	<i>7</i> 1, 3115 <i>t</i>	an noad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLWA	AL15@GMAIL.COM Invoice No. SL/10						
Party:PREMCHAND & COMPANY 7737329242			Dated.		28/03/202	25 R	ef. Date 28/03/2025		
			Invoice Time G.R. No.		13:52				
			Transp	ort.	SHIVRA	J			
Party Station NIWAI Phone n		Truck I	No.						
		E-Way Bill No.							
	NO 08ABHPJ5034H1ZR		IRN No						
Brol	ker. DL RAMLAL JI		ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR		071331	5.00	150.00	7,100.00	0.00	10,650.00	
2	MOONG MOGAR(30KG)-1	1	071390	5.00	150.00	7,900.00	0.00	11,850.00	

3 MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
	T O.		450.00			

Other C	harges		Total Qtv	15	450.00	Basic Amount	t 34,950.00
Note	J					Oth.Charges	
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargeable (144.00 (In Words):				SGST TAX	0.00
	•	nousand One Hundred	Sixty Only.			Net Amount	35,160.00

CGST0%+SGST0% On Rs.34950.00=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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