08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM					
Party: ASHOK KUMAR MANOJ KU	MAR Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	e 15:58					
BAJRIYA	G.R. No.						
	Transport.	ROSHAN					
Party Station BAJRIYA	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
2	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
		l					

•	ona.goo		. otal aty	•	0.00	1	_,
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 nt Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Seven	ity Six Only.			Net Amount	10,676.00
							. 0,0. 0.00

Total Otv

CGST0%+SGST0% On Rs.10620.00=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

10.620.00

120.00 Basic Amount

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 UPAI MANDI, SIKAR ROAD, JAIPUR

		DLWAL15@GM	AIL.CC	11/03/202			SL/15515	
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA			Dated.		25 K	ef. Date 1	1/03/202	
		G.R. No.		15:58				
				200114				
				ROSHAN				
Part	y Station BAJRIYA							
Phone n		-	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brok	ker. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
2	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
Oth	er Charges	Total Qty	4	120.00	Basic Am	nount	10,620.00	
Note					Oth.Chai	-	56.00	
KANT					CGST TA	ΑX	0.00	
8.80 Amo	ount Chargeable (In Words):				SGST TA	ΑX	0.00	
	ees Ten Thousand Six Hundred Seventy	y Six Only.			Net Amo	ount	10,676.00	
CGS Bank	ST0%+SGST0% On Rs.10620.00=7 Kers Details: V.K.I.AREA. JAIPUR	, ,					-,	

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

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Authorised Signatory