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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

2 2 1, 12 1, 12 1, 12 1, 12 1, 12 1, 12 1, 12 1, 13 1, 14 1, 15 1,									
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/16014						
Party : DEEN DAYAL SUBHAM KU	JMAR NAREDI	Dated.	24/03/2025	Ref. Date 24/03/2025					
-		Invoice Time	16:59	•					
		G.R. No.							
		Transport.							
Party Station KHEJROLI		Truck No.	8699						
Phone n		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL	L	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other C	harges	Total Qty	2	60.00	Basic Amount	5,670.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount (4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Seventy Ni	ne Only.			Net Amount	5.679.00

CGST0%+SGST0% On Rs.5670.00=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

	E-24, RAJDHANI KRISHI	UPAJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442 DKOOLV	WAL15@GN	L15@GMAIL.COM			Invoice No. SL/16014			
Party: DEEN DAYAL SUBHAM KUMAR NAREDI		DI Dated.	Datou.		24/03/2025 R		Ref. Date 24/03/2025		
		Invoice			16:59				
		G.R. N							
		Transp	Transport.						
Party Station KHEJROLI Phone n GST NO UnRegistered		Truck	Truck No.		8699				
		E-Way	Bill No.						
		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No	ACK No			Date: 1/1/1975 00:00			
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	5,670.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Δmoun	4 . 40 t Chargeable (In Words):				SGST TA	X	0.00
	Five Thousand Six Hundred Seven	ty Nine Only.			Net Amou	ınt	5,679.00

CGST0%+SGST0% On Rs.5670.00=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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