08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.CO	Invoice No. SL/15407				
Dated.	10/03/2025	Ref. Date 10/03/2025			
Invoice Time	14:09				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No.	E-Way Bill No.				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 10/03/2025 Invoice Time 14:09 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,050.00	0.00	5,430.00		
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	7,950.00		

Other Charges	'	Olai Gly	3	90.00	Dasio / linoant	7,000.00
Note					Oth.Charges	42.00
	ELI BHADA				CGST TAX	0.00
6.60 6.60 Amount Chargeable (In	28.80 Words):				SGST TAX	0.00
,	nd Nine Hundred Ninety Tw	o Only.			Net Amount	7.992.00

CGST0%+SGST0% On Rs.7950.00=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								
		VAL15@GM	IAIL.CO				SL/15407	
Part	y:RAMESHWAR HEMRAJ	Dated.	- ·	10/03/202	25 R	ef. Date 1	0/03/2025	
		Invoice		14:09				
		G.R. No		MOLLANII				
			Transport. VISHANU Truck No.					
	y Station TUNGA		E-Way Bill No.					
_	ne n	IRN No	DIII INO.	<u> </u>				
GST	NO UnRegistered	IIII NO						
Bro	ker. 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	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,050.00	0.00	5,430.00	
Oth	er Charges	Total Qty	3	90.00	Basic Am		7,950.00	
Note					Oth.Char	•	42.00	
KAN 1					CGST TAX 0.00			
Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
Rupees Seven Thousand Nine Hundred Ninety Two Only.				Net Amount 7,992		7,992.00		
CGST0%+SGST0% On Rs.7950.00=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.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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Authorised Signatory