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, KAJDIIAI	at ignibili of all marabi, blig	an noad, jaii	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13713
Party : GARG AGENCY TODABHIM	Dated.	03/02/2025	Ref. Date 03/02/2025
	Invoice Time	14:05	
	G.R. No.		
	Transport.	SIKANDRA	GOLDEN
Party Station TODABHEEM	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HEMANT GOVINDAM	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	7,100.00	0.00	4,260.00
2	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,155.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Seven Tho	usand One Hundred Nin	etv Seven Onlv.			Net Amount	7 197 00

CGST0%+SGST0% On Rs.7155.00=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

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/13713				
Party: GARG AGENCY TODABHIM	Dated.	03/02/2025	Ref. Date	e 03/02/2025			
	Invoice Tin	ne 14:05	•				
	G.R. No.						
	Transport.	SIKANDRA	SIKANDRA GOLDEN				
Party Station TODABHEEM	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date	: 1/1/1975 00:00			
S No Description Of Goods	HSN	ty Weigh	Rate GST	Amount			

Di Oi	CO. DE HEMANT GOVINDAM	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.0
2	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.0

Other	Charges		Total Qty	3	90.00	Basic Amount	7,155.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6 . 60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand One Hundred Ni	nety Seven Only.			Net Amount	7,197.00

CGST0%+SGST0% On Rs.7155.00=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