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-27, KAJD	mani kadim of aj mambi, bita	an noad, jan	OK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13960
Party : GOYAL AGENCIES	Dated.	07/02/2025	Ref. Date 07/02/2025
	Invoice Time	17:24	
	G.R. No.		
	Transport.	GLOBE EXP	
Party Station ABU ROAD	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		

Bro	Ker. DL HARISH JI SATYAPRAKASH	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	10.00	300.00	8,500.00	0.00	25,500.00		

Other	Citalyes			Total Qty	10	300.00	Basic / illicant	20,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SGSTTAX	0.00
Rupees	Twenty Five	e Thousa	and Śix Hundr	ed Forty Only.			Net Amount	25.640.00

10

200 00 Basic Amount

CGST0%+SGST0% On Rs.25500.00=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

25 500 00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 21 11 11 11	CIDILI CI III IIII IDI, DIII	110 110 1111	CIL				
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13960				
Party : GOYAL AGENCIES	Dated.	07/02/2025	Ref. Date 07/02/2025				
	Invoice Time	17:24					
	G.R. No.						
	Transport.	GLOBE EXP					
Party Station ABU ROAD	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00				

D. 0.	NOT DE HARISH DI SATTAFRAKASH	ACK NO	,		Date: 1/1/19/5 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.0		

Other Charges			Total Qty	10	300.00	Basic Amount	25,500.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t Chargeabl Twenty Five	•	,	ed Forty Only.			Net Amount	25.640.00

CGST0%+SGST0% On Rs.25500.00=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