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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/14678			
Party: RAKESH KUMAR JI MANDA	WARI	Dated.	21/02/2025	Ref. Date 21/02/2025		
	Invoice Tim		15:00	•		
		G.R. No.				
		Transport.	GANESH			
Party Station MANDAWARI		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SANTOSH KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE SANTOSIT NITANDELWAL	ACK NO			Date: 1/1/19/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	12,960.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds):					0.00
Rupees	Thirteen Th	ousand	Thirty Only.				Net Amount	13,030.00

CGST0%+SGST0% On Rs.12960.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJD	HANI KKISHI	UPAJ MANI)I, SIK <i>e</i>	AK KOAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO)M	Invoice No. SL/14678					
Party:RAKESH KUMAR JI MANDAWARI				Dated.		21/02/2025 R		ef. Date 21/02/2025			
				Time	15:00						
		G.R. No) .								
			Transp	Transport. GANESH							
Part	v Station MANDAWARI	Truck I	No.								
Pho	•	E-Way	Bill No.	No.							
	NO UnRegistered	IRN No									
Broker. DL SANTOSH KHANDELWAL				ACK No Date: 1/1/1							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1		071331	2.00	60.00	8,800.00	0.00	5,280.00			
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.00	5,520.00			
3	MALKA MASUR-1		071340	1.00	30.00	7,200.00	0.00	2,160.00			

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	12,960.00
Note								Oth.Char	ges	70.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
11.00	0 11.00 unt Chargeabl	a (In Wa	48.00 orde \:					SGST TA	λX	0.00
	es Thirteen Th	•	,					Net Amo	unt	13,030.00

CGST0%+SGST0% On Rs.12960.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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