08ANQPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Ir	Invoice No. SL/15542					
Party :QR CODE JAIPUR	Dated.	11/03/2025	F	Ref. Date	11/03/2025			
	Invoice Time	17:46	,					
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
I			l				

Other	Charges			Total Qty	3	90.00	Basic Amount	8,700.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	wenty Three Only.			Net Amount	8,723.00

CGST0%+SGST0% On Rs.8700.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSA	I NO.12215026001442 DKG	OOLWAL15@GM	AIL.CO			voice No.	SL/15542			
Party :QR CODE JAIPUR Party Station JAIPUR		Invoice Time 1 G.R. No. Transport.		11/03/20	25 R	ef. Date 1	11/03/2025			
				17:46						
		Truck N	No.							
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00			
Oth	er Charges	Total Qty	3	90.00	Basic Am		8,700.00			
Note					Oth.Char	•	23.00			
KANTA MAZDURI THELI BHADA 6.60 6.60 9.60					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	AΧ	0.00			
	ees Eight Thousand Seven Hundred T	wenty Three Only	<i>'</i> .		Net Amo	unt	8,723.00			
Banl	ST0%+SGST0% On Rs.8700.00=' Kers Details : V.K.I.AREA , JAIPUR	Tax:0.00				·				

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory