08ANOPG4101P1ZP 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	01442 DKOOLWAL15@GMAIL.COM							
Party: VINAY AND COMPANY	Dated	G.R. No.		25	Ref. Date	10/02/2025		
	Invoice			17:14				
	G.R. No							
	Transp			BABA				
Party Station BASSI	Truck I							
Phone n	E-Way	E-Way Bill No.						
GST NO 08AGMPK0495M1ZT	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

		Code				RATE %	
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2.760.00

Other	Charges			Total Qty	•	30.00	Dasic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords):				SUSTIAN	0.00
Rupees	Two Thous	and Sev	en Hundred Se	venty Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party: VINAY AND COMPANY	Dated.	10/02/2025 Ref. Date 10/02			10/02/2025			
	Invoice Time	17:14						
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No							
GST NO 08AGMPK0495M1ZT	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	CK No Date: 1/1/1975 0						
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

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Other	Charges			Total Qty	1	30.00	Basic Amount	2,760.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,	eventy Four Only.			Net Amount	2,774.00

CGST0%+SGST0% On Rs.2760.00=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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