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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14169			
Party: LAXMINARAYAN AGRO II	NDUSTRIES	Dated.	11/02/2025	Ref. Date 11/02/2025			
REWANA		Invoice Time	18:27				
		G.R. No.					
		Transport.	VINAYAK				
Party Station REWARI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL VALLABH PAREEK	Broker. DL VALLABH PAREEK			Date: 1/1/1975 00:00			
		HSN O	****	, com			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	25.00	750.00	8,000.00	0.00	60,000.00

	Net Amount	60,350.00
Amount Chargeable (In Words ):	SGST TAX	0.00
55.00 55.00 240.00		
KANTA MAZDURI THELI BHADA	CGST TAX	0.00
Note	Oth.Charges	350.00

Total Qty

25 750.00 Basic Amount

CGST0%+SGST0% On Rs.60000.00=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** 

60,000.00

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

	-		-		TATPITE	•		
· · · · · · · · · · · · · · · · · · ·	=	-	,	,	_		SL/14169	
Party:LAXMINARAYAN AGRO INDUSTRIES		Dated.			25 F	Ref. Date 1	1/02/2025	
REWANA		G.R. No.		18:27				
				VINAYAK				
v Station REWARI		Truck	Truck No.					
•		E-Way	Bill No.					
		IRN No						
	EK	ACK No	ACK No			Date: 1/1/1975 00:00		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHOULA DAL		0/13	25.00	750.00	8,000.00	0.00	60,000.00	
	E-24, RA, NO.12215026001442  y:LAXMINARAYAN AGR REWANA  y Station REWARI ne n  'NO UnRegistered	E-24, RAJDHANI KRISHI UI NI NO.12215026001442 DKOOLWA  Y : LAXMINARAYAN AGRO INDUSTRIES REWANA  Y Station REWARI ne n  NO UnRegistered ker. DL VALLABH PAREEK  Description Of Goods	E-24, RAJDHANI KRISHI UPAJ MAN NI NO.12215026001442 DKOOLWAL15@GM  y:LAXMINARAYAN AGRO INDUSTRIES REWANA Invoice G.R. N Transp y Station REWARI ne n NO UnRegistered ker. DL VALLABH PAREEK ACK No Description Of Goods  E-24, RAJDHANI KRISHI UPAJ MAN DKISHI UPAJ MAN Tansp Invoice G.R. N Transp Truck E-Way IRN No HSN Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKANO.12215026001442 DKOOLWAL15@GMAIL.CO y:LAXMINARAYAN AGRO INDUSTRIES REWANA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ker. DL VALLABH PAREEK ACK No Description Of Goods Qty	NO.12215026001442  DKOOLWAL15@GMAIL.COM  Y:LAXMINARAYAN AGRO INDUSTRIES REWANA  Invoice Time 18:27 G.R. No. Transport. VINAYA  Y Station REWARI ne n  NO UnRegistered ker. DL VALLABH PAREEK  DKOOLWAL15@GMAIL.COM  DESCRIPTION OF Goods  Dated. 11/02/202 Invoice Time 18:27 G.R. No. Transport. VINAYA  Truck No.  E-Way Bill No. IRN No  ACK No  Description Of Goods  Description Of Goods  Description Of Goods  Dated. 11/02/202 Invoice Time 18:27 G.R. No.  Transport. VINAYA  Truck No.  E-Way Bill No.  IRN No  Weigh	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR INO.12215026001442 DKOOLWAL15@GMAIL.COM In   y:LAXMINARAYAN AGRO INDUSTRIES	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR NI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No.  Y:LAXMINARAYAN AGRO INDUSTRIES REWANA  Dated. 11/02/2025 Ref. Date 1 Invoice Time 18:27 G.R. No. Transport. VINAYAK  Truck No. E-Way Bill No. IRN No IRN No Date: 1/ Description Of Goods  HSN Code Qty Weigh Rate GST RATE %	

Other (	Charges		Total Qty	25	750.00	Basic Amount	60,000.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00 • Chargachi	240.00				SGST TAX	0.00
	•	e (In Words ):					
Rupees	Sixty Thous	sand Three Hundred Fift	y Only.			Net Amount	60,350.00

CGST0%+SGST0% On Rs.60000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**