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

DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/16093					
og	Dated.	26/03/2025	Ref. Date 26/03/2025					
	Invoice Time	15:06						
	G.R. No.							
	Transport.	BAYANA BH	IARATPUR					
	Truck No.							
	E-Way Bill No.							
	IRN No							
	ACK No		Date: 1/1/1975 00:00					
	DKOOLWA	DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM Dated. 26/03/2025 Invoice Time 15:06 G.R. No. Transport. BAYANA BH Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00

Otner	Cnarges		Total Qty	2	60.00	basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				0001 1700	0.00
Rupees	Six Thousa	and One Hundred Forty E	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KrijDiliti i KKi	0111 01 113 11111101, 01111	in nomb,	77111 01	•			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	In	Invoice No. SL/10				
Party : AGARWAL MASALA UDYOG	Dated.	26/03/202	5 F	Ref. Date 26/03/20			
	Invoice Time	15:06					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO 08AGGPA4458E2ZM	IRN No						
Broker. DL WITHOUT	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

	OIL DE WITHOUT	AOR NO	,		Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,120.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Forty	Eight Only.			Net Amount	6,148.00

CGST0%+SGST0% On Rs.6120.00=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**

- 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