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	DKOOLWAI	L15@GN	IAIL.CO)M		Invoice No.	SL/14037
Party: RAMJILAL KAPOOR CHAND		Dated		08/02/20)25	Ref. Date 0	08/02/2025
		Invoice	Time	17:42	,		
		G.R. N	0.				
		Transp	ort.	BALI			
Party Station BHARATPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO 08ADCPJ3501E1Z6		IRN No					
Broker. DL HEMANT GOVINDAM		ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,820.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				JUGOT TAX	0.00
Rupees	Eight Thou	sand Eight Hundred Sixt	y Two Only.			Net Amount	8,862.00

CGST0%+SGST0% On Rs.8820.00=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

FSSA	E-24, RAJDHANI KR N NO.12215026001442 DKO	ISHI UPAJ MAND OOLWAL15@GMA					SL/14037			
Party : RAMJILAL KAPOOR CHAND		Dated.					08/02/2025			
		Invoice	Time	17:42	+					
		G.R. No								
		Transpo	ort.	BALI						
Part	y Station BHARATPUR	Truck N	Truck No.							
	ne n	E-Way E	E-Way Bill No.							
GST NO 08ADCP,J3501E1Z6		IRN No	IRN No							
	ker. DL HEMANT GOVINDAM	ACK No				Date: 1/	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00			
Oth	er Charges	Total Qty	3	90.00	Basic An		8,820.00			
Note	9				Oth.Cha	rges	42.00			

CGST TAX KANTA MAZDURI THELI BHADA 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words): 8.862.00 Rupees Eight Thousand Eight Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.8820.00=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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Authorised Signatory