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

E 21, 1019 DILL	111 111110111 01 1		110 110 110, 01111	. 011
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14161
Party: MOHANLAL VISHANUKUMA	AR KHANDELA	Dated.	11/02/2025	Ref. Date 11/02/2025
		Invoice Time	16:40	•
		G.R. No.		
		Transport.	MANGAL	
Party Station KHANDELA		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADDA		ACK No		Date: 1/1/1975 00:00

_	52 5111 (6117) 11 (11 2) (55)	7.0			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HS Co	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	071	1.00	30.00		0.00		

KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 Amount Chargeable (In Words):	Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Amount Chargeable (In Words): SGST TAX O	Note							Oth.Charges	14.00
Amount Chargeable (In Words):			THELI					CGST TAX	0.00
B +			le (In Wo					SGST TAX	0.00
		-	•	,	een Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=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

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 UPA	J MANDI, SII	KAR ROAD, JA	AIPUR	1		
FSSAI NO.12215026001442 DKOOLWAI	.15@GMAIL.	COM	In	voice No.	SL/14161	
Party: MOHANLAL VISHANUKUMAR KHANDELA	Dated.	11/02/2025	11/02/2025 Ref. Date 11/02/20			
	Invoice Time	e 16:40	16:40			
	G.R. No.					
	Transport.	MANGAL				
Party Station KHANDELA	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	y Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	a (In Wa	9.60 vrde \:				SGST TAX	0.00
	•	•	nt Hundred Nir	eteen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=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