GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

akishi upaj mandi, sika	AK KUAD, JAH	UK		
DKOOLWAL15@GMAIL.COM				
Dated.	11/03/2025	Ref. Date 11/03/2025		
Invoice Time	Invoice Time 12:40			
G.R. No.				
Transport.	BAYANA BHARATPUR			
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 11/03/2025 Invoice Time 12:40 G.R. No. Transport. BAYANA BITUCK No. E-Way Bill No. IRN No		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00
MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 10.00 MOONG DAL(30KG)-1 071331 10.00	MOONG MOGAR(30KG)-1 071390 10.00 300.00 MOONG DAL(30KG)-1 071331 10.00 300.00	MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,000.00 MOONG DAL(30KG)-1 071331 10.00 300.00 9,300.00	MOONG MOGAR(30KG)-1 071390 10.00 300.00 10,000.00 0.00 MOONG DAL(30KG)-1 071331 10.00 300.00 9,300.00 0.00

Other	Charges		Total Qty	21	630.00	Basic Amount	59,250.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20 Amoun	46.20 t Chargeabl	201.60 e (In Words):				SGST TAX	0.00
	-	housand Five Hundred	Forty Four Only.			Net Amount	59,544.00

CGST0%+SGST0% On Rs.59250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

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.CO	LWAL15@GMAIL.COM			
Party: JITENDRA KIRANA STORE	Dated.	11/03/2025	Ref. Date 11/03/2025		
	Invoice Time	12:40			
	G.R. No.				
	Transport.	BAYANA BI	BHARATPUR		
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/1975 00:00		

Divi	CI. DE ASITISTI KITANDELWAL	ACK NO	,			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
3	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00

Other (Charges		Total Qty	21	630.00	Basic Amount	59,250.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20	46.20	201.60				SGST TAX	0.00
	•	e (In Words): Thousand Five Hundred	Forty Four Only.			Net Amount	59.544.00

CGST0%+SGST0% On Rs.59250.00=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