08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 10 2 111				-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM						
Party: BABULAL VINOD KUMAR	Dated.	08/02/2025	F	Ref. Date 08/02/				
	Invoice Time	16:11						
	G.R. No.							
	Transport.	JAIPUR SWAIMADHOPUR						
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARIOM JI	ACK No			Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,200.00	0.00	8,280.00

Other	Charges		Total (Qty	3	90.00	Basic Am	ount	8,280.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amoui	6.60 nt Chargeabl	28.80 e (In Words):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Twenty Two Only.						Net Amo	unt	8,322.00	

CGST0%+SGST0% On Rs.8280.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

E-24, RAJDHANI KI	RISHI UPAJ MANDI, SI	KAR ROAD,	, JAIPUR					
FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.	OLWAL15@GMAIL.COM						
Party:BABULAL VINOD KUMAR	Dated.	08/02/20	08/02/2025 R		08/02/2025			
	Invoice Tim	e 16:11	16:11					
	G.R. No.		JAIPUR SWAIMADHOPUR					
	Transport.	JAIPUR						
Party Station SAWAIMADHOPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount			
1 MOONG SABUT	0713 3.0	0 90.00	9,200.00	0.00	8,280.00			

NI-I-					Oth Char	anc	42.00
Other Charges		Total Qty	/ 3	90.00	Basic Am	ount	8,280.00
Othe	or Chargos	Total Ot	, 3	90.00	Racio Am	ount	8 280 00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,280.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 ot Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Tv	venty Two Only.			Net Amount	8,322.00

CGST0%+SGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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