08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

12-24, MigDiffill Killoffi Of hij Million, Shark Kond, Jilli Ok							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party:RAMBABU KHANDELWAL	Dated.	04/02/2025	Ref. Date 04/02/2025				
	Invoice Time	17:20	20				
BISHANGARD	G.R. No.	G.R. No.					
	Transport.	Transport. RAM LAKHA					
Party Station BISHANGARD	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,490.00
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 Chargeab	le (In Words):				0001 1700	0.00
Rupees	Eight Thou	sand Five Hundred Thirty	Two Only.			Net Amount	8,532.00

CGST0%+SGST0% On Rs.8490.00=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

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

2 2 1, 10 10 2111 1	in this street of the street is a street	111 110/110, 0/1	11 010				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party:RAMBABU KHANDELWAL	Dated.	04/02/2025	Ref. Date 04/02/2025				
	Invoice Time	17:20					
BISHANGARD	G.R. No.						
	Transport.	HAN TPT. CO.					
Party Station BISHANGARD	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00				
	HGN						

		-			2,2,.0 0010		
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Othe	r Charges		Total Qty	3	90.00	Basic Am	ount	8,490.00
Note						Oth.Char	ges	42.00
KANTA		THELI BHADA				CGST TA	λX	0.00
6.60	6.60	28.80				SGST TA	١X	0.00
	-	le (In Words): Isand Five Hundred Thirl	ty Two Only.			Net Amo	unt	8,532.00

CGST0%+SGST0% On Rs.8490.00=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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