08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDHA	M KKISHI OLAJ MAMDI, SHK	ak koad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM			
Party: SHANTI LAL TARA CHAND	Dated.	03/03/2025	Ref. Date 03/03/2025		
	Invoice Time	13:13			
	G.R. No.				
	Transport.	GUNJAN			
Party Station CHOTH KA BARW	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

		l.					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
2	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
	l i						

Other	Charges		Total Qty	4	120.00	Basic Am	ount	11,580.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TA	λX	0.00
	-	usand Six Hundred Thir	ty Six Only.			Net Amo	unt	11,636.00

CGST0%+SGST0% On Rs.11580.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR										
				L15@GMAIL.COM			Invoice No. SL/14937			
Party : SHANTI LAL TARA CHAND		Dated.		03/03/2025		Ref. Date (03/03/2025			
			Invoice Time		13:13					
			G.R. No.							
		L	Transport.		GUNJAN					
Party Station CHOTH KA BARWDA			Truck I	No.						
Pho			E-Way	Bill No.						
	NO UnRegistered		IRN No							
	8									
Brok	cer. DL RADHESHYAM JI		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	2.00	60.00	10,100.00	0.00	6,060.00		
2	ARHAR DAL-1		071339	1.00	30.00	10,900.00	0.00	3,270.00		
3	MASUR DAL-1		071390 1.00		30.00	7,500.00	0.00	2,250.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	11,580.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 ot Chargeah	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Six Hundred Thir	tv Six Onlv.			Net Amount	11.636.00
			.,				,

CGST0%+SGST0% On Rs.11580.00=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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