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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16122
Party : RAKESH TRADERS, BASSI	Dated.	27/03/2025	Ref. Date 27/03/2025
	Invoice Time	12:41	•
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	•	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):					
Rupees	Four Thou	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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

	10/11/11/1		LUL I							
	E-24, RAJDHANI KRIS	HI UPAJ MANI	OI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/16122										
Part	y :RAKESH TRADERS, BASSI	Dated.		27/03/2025		Ref. Date 27/03/2025				
		Invoice	12:41							
		G.R. No								
		Transp	Transport.		VISHANU					
Part	y Station BASSI	Truck N	No.							
Pho	•	E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No	IRN No							
Brok	ker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00			

Other	Charges			То	tal Qty	2	60.00	Basic Am	ount	4,590.00
Note								Oth.Char	ges	28.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
4.40	4.40	_	.9.20					SGST TA	·Χ	0.00
Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Eighteen Only.						Net Amo	unt	4,618.00		

CGST0%+SGST0% On Rs.4590.00=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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