08ANQPG4101P1ZP 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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/14012				
Party:SHRI SATYANARAYAN TI	RADERS	Dated.	08/02/2025	Ref. Date 08/02/2025			
		Invoice Time	15:36				
		G.R. No.					
		Transport.					
Party Station KHEJROLI Phone n		Truck No.	8699				
		E-Way Bill No	u .				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARWA	AL	ACK No		Date: 1/1/1975 00:00			

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
		1	1	1		I	

Other Charges	Total Qty	2	60.00	Basic Amount	5,640.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Forty	Nine Only.			Net Amount	5,649.00

CGST0%+SGST0% On Rs.5640.00=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

FSSAI NO.12215026001442 DKO Party:SHRI SATYANARAYAN TRADERS		Datou.				voice No. SL/14012 def. Date 08/02/2025		
Part	y Station KHEJROLI	Truck No. 8699		8699				
Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No	IRN No					
	Ker. DL SANDEEP AGARWAL	ACK No				Doto i 1/	1/1975 00:0	
	Description Of Goods	HSN		Weigh	Rate	GST GST		
5.INO.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
Note		Total Qty	2		Basic Am Oth.Char	ges	5,640.00 9.00	
KANT					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	λX	0.00	
	ees Five Thousand Six Hundred Forty Ni	ne Only.			Net Amo	unt	5,649.00	
Banl	ST0%+SGST0% On Rs.5640.00=Ta kers Details : V.K.I.AREA , JAIPUR	x:0.00						

Declaration 1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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

For RADHEY ENTERPRISES