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, 10 13 2 11	II II IIIIII C	1 110 111111 1111, 01111	111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15569			
Party: HANUMAN TRADERS DHA	RAMPURA	Dated.	12/03/2025	Ref. Date 12/03/2025			
		Invoice Time	14:23				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	MUNSI				
Phone n GST NO UnRegistered		E-Way Bill No	-				
		IRN No					
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00			

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
i	1	1	ı	1	l		

Other Charges	Total Qty	2	60.00	Basic Amount	5,355.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Five Thousand Three Hundred Six	ty Four Only.			Net Amount	5,364.00

CGST0%+SGST0% On Rs.5355.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISHI (UPAJ MANDI, SI	NAK KUAD	, JAIPUK					
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.	COM	voice No.	SL/15569				
Party: HANUMAN TRADERS DHARAMPURA	Dated.	12/03/20	25 R	ef. Date	12/03/2025			
	Invoice Tim	e 14:23	14:23					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL MUNSI	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount			
1 MOONG MOCAD(20VC) 1	071200 1.0	20.00	10 200 00	0.00	2 060 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
		1					

0	her Charges	Total Qty	2	60.00	Basic Am	ount	5,355.00
No	te				Oth.Char	ges	9.00
	NTA MAZDURI				CGST TA	λX	0.00
	40 4.40 nount Chargeable (In Words):				SGST TA	ιX	0.00
	pees Five Thousand Three Hundred Sixty	Four Only.			Net Amo	unt	5,364.00

CGST0%+SGST0% On Rs.5355.00=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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Authorised Signatory