08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKISIII UI	AJ MANDI, SIK	ak koad, jah	UK			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/15690			
Party: MANISH TRADING CO HOUSING BOARD	Dated.	17/03/2025	Ref. Date 17/03/2025			
	Invoice Time	16:09				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	9518				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:00			

						2010 1 1/1/15/10 0010.			
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	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,050.00	0.00	3,315.00		
5	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00		
6	CHANA DAL(30KG)-1	071390	3.00	90.00	6,100.00	0.00	5,490.00		

Other C	Charges	Total Qty	9	270.00	Basic Amount	21,525.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Five Hundred S	ixty Five Only.			Net Amount	21,565.00

CGST0%+SGST0% On Rs.21525.00=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

FSSAI NO.12215026001442	DKOOLWAL15	@GM	IAIL.CO)M	In	voice No.	SL/15690		
Party: MANISH TRADING CO HOUSING BOARD		Dated.		17/03/202	25 R	ef. Date	17/03/2025		
	In	Invoice Time		16:09					
Party Station JAIPUR		G.R. No. Transport. Truck No. 9518							
				9518					
Phone n	E-	E-Way Bill No.							
GST NO UnRegistered	IR	N No							
Broker. DL ABHISHEK KOOLWAL	AC	CK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	07	71390	1.00	30.00	10,200.00	0.00	3,060.00		
2 MALKA MASUR-1	07	71340	2.00	60.00	7,400.00	0.00	4,440.00		
3 MOONG DAL(30KG)-1	07	71331	1.00	30.00	9,400.00	0.00	2,820.00		
4 URAD MOGAR-1	07	71331	1.00	30.00	11,050.00	0.00	3,315.00		
5 KABULI CHANA-1	07	71332	1.00	30.00	8,000.00	0.00	2,400.00		
6 CHANA DAL(30KG)-1	07	71390	3.00	90.00	6,100.00	0.00	5,490.00		
Other Charges	Total	I Otv	9	270.00	Basic An	nount	21,525.00		
Note Note					Oth.Cha		40.00		
KANTA MAZDURI					0007.737				
19.80 19.80					SGST TA		0.00		
Amount Chargeable (In Words): Rupees Twenty One Thousand Five H		_							
	Jundrad Civty Eiv	ra Onl	V		Net Amo	ount	21,565.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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