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

2 - 1, 14.192111		, 0		-		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party : RAMNIWAS MATADIN	Dated.	11/03/2025	, F	Ref. Date	11/03/2025	
	Invoice Time	Invoice Time 16:27				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	Truck No. 8699				
Phone n	E-Way Bill No.	-				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	_ ACK No			Date :	1/1/1975 00:00	
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount	

					<b>-410</b> . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	

Other	Charges	rotal Qty	2	60.00	Basic Amount	5,880.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ne Only.			Net Amount	5,889.00

CGST0%+SGST0% On Rs.5880.00=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

Party : RAMNIWAS MATADIN		Dated.	Dated.		25 Re	Invoice No. SL/15524 Ref. Date 11/03/2025				
	-	Invoice	Time	16:27						
Party Station KHEJROLI Phone n		G.R. No.								
		Transp	Transport.							
		Truck No. 869		8699						
		E-Way	E-Way Bill No.							
		IRN No								
	NO UnRegistered									
Brok	er. DL SANDEEP AGARWAL	ACK No		1	1		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	MOONG MOGAR(30KG)-1									
Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	5,880.00			
Note	)				Oth.Char	ges	9.00			
KANT					CGST TA	λX	0.00			
4.40					SGST TA	λX	0.00			
	ount Chargeable (In Words ): ees Five Thousand Eight Hundred Ei	ghty Nine Only.			Net Amo	unt	5,889.00			
	ST0%+SGST0% On Rs.5880.00= kers Details : V.K.I.AREA , JAIPUR	=Tax:0.00				<u> </u>				

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E. & O.E.

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