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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/13925	
Party : MAHALAXMI TRADERS I	PHULERA	Dated.	07/02/2025	Ref. Date 07/02/2025
		Invoice Time 1 G.R. No.		
		Transport.	NEW GOYAL	-
Party Station PHULERA		Truck No.		
Phone n		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL BHAGWAN JI LADI	DΑ	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	8.00	240.00	7,250.00	0.00	17,400.00
2	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other	Other Charges		Total Qty	otal Qty 9		Basic Amount	20,520.00	
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				00.01 17.51	0.00
Rupees	Twenty The	ousand S	Six Hundred Fo	rty Six Only.			Net Amount	20,646.00
							1	

CGST0%+SGST0% On Rs.20520.00=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	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/13925			
Party: MAHALAXMI TRADERS P	HULERA	Dated.	07/02/2025	Ref. Date 07/02/2025			
		Invoice Time	12:18	•			
		G.R. No.					
		Transport. NE		NEW GOYAL			
Party Station PHULERA		Truck No.					
Phone n		E-Way Bill No	о.				
GST NO UnRegistered		IRN No					
Broker. DL BHAGWAN JI LADD	Α	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Oty	Weigh F	Rate GST Amount			

				Date : 1/1/1976 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHANA DAL(30KG)-1	071390	8.00	240.00	7,250.00	0.00	17,400.0	
URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.0	
	Description Of Goods CHANA DAL(30KG)-1 URAD MOGAR-1	CHANA DAL(30KG)-1 071390	CHANA DAL(30KG)-1 071390 8.00	Description Of Goods	Description Of Goods Code Qty Weign Rate CHANA DAL(30KG)-1 071390 8.00 240.00 7,250.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 8.00 240.00 7,250.00 0.00	

Other (Charges			Total Qty	9	270.00	Basic Amount	20,520.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	o /lm W.o	86.40				SGST TAX	0.00
	t Chargeabl Twenty Tho	•	,	orty Six Only.			Net Amount	20,646.00

CGST0%+SGST0% On Rs.20520.00=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