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

2 - 1, 11.102111						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM Ir				
Party : ASHISH & BROS	Dated.	13/02/2025	Ref. Date 13/02/2025			
	Invoice Time	Invoice Time 15:32				
	G.R. No.					
	Transport.	Transport. JAI JAGDAMBA				
Party Station HINDON	Truck No.	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0			

ы	Nei. DE HANUWAN BRUKER	ACK NO		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00

Other	Charges			Total Qty	10	300.00	Basic Amount	29,700.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00	
	•	•	•	dred Forty Only.			Net Amount	29,840.00	

CGST0%+SGST0% On Rs.29700.00=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	AIL.CO	Inv	Invoice No. SL/14254				
Party : ASHISH & BROS	Dated.	Dated. 13/02/2025 Invoice Time 15:32		25 R	ef. Date 1	3/02/2025		
	Invoice							
	G.R. No).						
	Transpo	ort.	JAI JAG	DAMBA	1			
Party Station HINDON	Truck N	lo.						
Phone n	E-Way I	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HANUMAN BROKER	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
					0.00			

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1							

Other	Charges			Total Qty	10	300.00	Basic Amount	29,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	a (In Wa	96.00 arde):				SGST TAX	0.00
	-	•	,	fred Forty Only.			Net Amount	29.840.00
Tupccs	i wonty iviii	C IIIOUS	and Light Hand	ilcu i orty Orny.			riot / amount	20,040.00

CGST0%+SGST0% On Rs.29700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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