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

E 21, Righting timesti of high minutes, since the city						
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/15679		
Party : MAHESHCHAND DINESH	IKUMAR	Dated.	17/03/2025	Ref. Date 17/03/2025		
		Invoice Time	15:22			
		G.R. No.				
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

GST RATE %	Amount		
0.00	2,340.00		
0.00	3,060.00		
C			

Other	Charges		Total Qty	2	60.00	Basic Amo	unt	5,400.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 e (In Words):				SGST TAX	(0.00
Rupees Five Thousand Four Hundred Twenty Eight Only.				Net Amour	nt	5,428.00		

CGST0%+SGST0% On Rs.5400.00=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

RADHEY ENTERPRISES

	E-24, RAJDHANI KRIS	SHI UPAJ MANI	OI, SIKA	R ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1567								
Party: MAHESHCHAND DINESHKUMAR			Dated.		25 F	Ref. Date 17/03/2025		
		Invoice	Time	15:22				
		G.R. No	G.R. No. Transport.					
		Transp			VISHANU			
Party Station BASSI Phone n		Truck I	Truck No.					
		E-Way	Bill No.					
GST NO UnRegistered								
Broker. DL METHI BROKER		ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00	
2	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Twe	nty Eight Only.			Net Amount	5,428.00

CGST0%+SGST0% On Rs.5400.00=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