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

FSSAI NO.12215026001442	DKOOLWA	OLWAL15@GMAIL.COM Invoice No. SL/1				.SL/11424	
Party: MAHESH THAKURIYA JANTA	A COLONY	Dated)24	Ref. Date	17/12/2024	
		Invoic	e Time	16:49	i.		
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1	1/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,400.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Four Hundred Thirteer	n Only.			Net Amount	8,413.00

CGST0%+SGST0% On Rs.8400.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSAI NO.12215026001442 DK0 Party : MAHESH THAKURIYA JANTA COI	V :MAHESH THAKURIYA JANTA COI ONY	Dated.	Dated.		24 Re	ef. Date 1	7/12/2024		
	,			16:49	-				
Party Station JAIPUR Phone n GST NO UnRegistered		G.R. No. Transport. Truck No.							
		E-Way Bill No.							
		IRN No							
Brok	(er. DL SUSHIL JHALANI	ACK No		1	1		1/1975 00:0		
s.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0		
Othe	er Charges	Total Qty	3	90.00	Basic Am		8,400.00		
Note						th.Charges 13			
KANT					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
	ees Eight Thousand Four Hundred Thirteen	Only.			Net Amo	unt	8,413.00		
	ST0%+SGST0% On Rs.8400.00=Tax:0	00							

Declaration

E. & O.E.

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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

For RADHEY ENTERPRISES