08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	NI KKISHI UFAJ MANI	71, SIK	an noad,	JAIFUI	A					
FSSAI NO.12215026001442	DKOOLWAL15@GM	VAL15@GMAIL.COM				Invoice No. SL/11755				
Party: MADAN LAL GYAN CHAND	Dated.			24/12/2024 Ref. Date 24/12/2024 16:26						
	Invoice									
	G.R. No).								
	Transp	Transport. S		SHRI JEE						
Party Station MALPURA	Truck N	Truck No.								
Phone n GST NO UnRegistered	E-Way IRN No	E-Way Bill No. IRN No								
Broker. DL DAMODAR JI	ACK No			Date: 1	Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	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

Other	Charges			To	tal Qty	1	30.00	Basic Amount		2,670.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	0.00
2.20 Amo u	2.20 nt Chargeabl	e (In Wo	9.60 rds):					SGST TA	ΑX	0.00
	s Two Thous	•	,	ty Four Or	ıly.			Net Amo	unt	2,684.00

CGST0%+SGST0% On Rs.2670.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/11755				
Party: MADAN LAL GYAN CHAND	Dated.	24/12/20	D24 Ref. Date 24/12/2024				
	Invoice	Time 16:26	16:26				
	G.R. No).					
	Transp	ort. SHRI J	SHRI JEE				
Party Station MALPURA	Truck N	lo.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0				
GN D 1.1 01G 1	HSN	0	CST .				

Dio	CI. DE DANIODAN JI	ACK NO	,	Date: 1/1/19/5 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	

Other	Charges			Total Qty	Total Qty 1 30.00 Basic Amount			2,670.00	
Note							Oth.Charges	14.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
2.20	2.20 t Chargachl	o (In Wo	9.60				SGST TAX	0.00	
	t Chargeabl Two Thous	•	Hundred Eight	y Four Only.			Net Amount	2,684.00	

CGST0%+SGST0% On Rs.2670.00=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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