08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.10	, , , , , , , , , , , , , , , , , , , ,	C1 120 1121 11	,		0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO		Invoice No. SL/11686				
Party: MEENA MASALA SIKA	R ROAD	Dated.		23/12/20)24	Ref. Date 2	23/12/2024		
		Invoice Time G.R. No.		15:55					
		Transport.							
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		Truck No.		2206					
		E-Way Bill No.							
		IRN No							
Broker. DL ABHISHEK KOOL	ACK No	ACK No			Date: 1/1/1975 00:00				
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 MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00

Other (Charges	Total Qty	10	300.00	Basic Amount	29,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand One Hundred Fo	orty Four Only	.		Net Amount	29.144.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

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, RAJ					JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL1				L15@GMAIL.COM			Invoice No. SL/11686		
y :MEENA MASALA SIKA	R ROAD	- 5-50 5-1		23/12/202	24 F	lef. Date 2	23/12/2024		
				15:55					
		G.R. No.							
		Transp	ort.						
v Station JAIPUR		Truck No.		2206					
-		E-Way Bill No.							
NO 08BTWPA6577L1ZS		IRN No							
ker. DL ABHISHEK KOOI	_WAL	ACK No				Date: 1/1/1975 00:00			
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)	-1	071390	10.00	300.00	9,700.00	0.00	29,100.00		
	y Station JAIPUR ne n NO 08BTWPA6577L1ZS ter. DL ABHISHEK KOOL	E-24, RAJDHANI KRISHI UP. I NO.12215026001442 DKOOLWA y : MEENA MASALA SIKAR ROAD y Station JAIPUR ne n NO 08BTWPA6577L1ZS ter. DL ABHISHEK KOOLWAL	E-24, RAJDHANI KRISHI UPAJ MAN I NO.12215026001442 DKOOLWAL15@GM y : MEENA MASALA SIKAR ROAD Dated. Invoice G.R. N Transg y Station JAIPUR ne n NO 08BTWPA6577L1ZS ter. DL ABHISHEK KOOLWAL Description Of Goods E-Way IRN No Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKALI NO.12215026001442 DKOOLWAL15@GMAIL.CO y:MEENA MASALA SIKAR ROAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO 08BTWPA6577L1ZS Ger. DL ABHISHEK KOOLWAL Description Of Goods E-Way Bill No. IRN No Odd Odd Odd Odd Odd Odd Odd Odd Odd Od	NO.12215026001442 DKOOLWAL15@GMAIL.COM Y : MEENA MASALA SIKAR ROAD Dated. 23/12/202 Invoice Time 15:55 G.R. No. Transport. Truck No. 2206 E-Way Bill No. IRN No IRN No Code Qty Weigh Code Qty Weigh Code Code Code Code Code	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442 DKOOLWAL15@GMAIL.COM In y : MEENA MASALA SIKAR ROAD Dated. 23/12/2024 F	E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR I NO.12215026001442		

Other	Charges	Total Qty	10	300.00	Basic Amount	29,100.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand One Hundred F	orty Four Only	у.		Net Amount	29,144.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

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