08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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@GMA	IL.COM	,-	In	voice N	o. SL/14432		
Party : GOYAL AGENCIES	Dated.	17/	17/02/2025		Ref. Date	17/02/2025		
	Invoice T	Invoice Time 13:06						
	G.R. No.							
	Transpor	t. GL	OBE E	XP				
Party Station ABU ROAD	Truck No	).						
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No Date: 1/1/1975 00						
	HSN	04 7	.,	D 4	CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00
						,	
Oth	er Charges T	otal Otv	10	300 00	Basic Am	nount	25.500.00

Other	Charges			Total Qty	/ 10	300.00	Basic Am	ount	25,500.
Note							Oth.Char	ges	140.
KANTA	MAZDURI	THELI	BHADA				CGST TA	١X	0.
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TA	·Χ	0.
	-	•	and Six Hundre	ed Forty Only.			Net Amo	unt	25,640.

CGST0%+SGST0% On Rs.25500.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKG	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/14432				
Party : GOYAL AGENCIES	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	13:06					
	G.R. No.						
	Transport.	<b>GLOBE EXP</b>					
Party Station ABU ROAD	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00				

	OF BETTATION OF TAI HARAON	E HARIOT OF SATTAL HARASTI					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	25,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
Alliouli	i Chargeabi	e (iii wc	nus ).					
Rupees	Twenty Fiv	e Thousa	and Six Hundre	ed Forty Only.			Net Amount	25,640.00

CGST0%+SGST0% On Rs.25500.00=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** 

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**Authorised Signatory**