08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.C	OM	I	nvoice No.	SL/14597
Party: DINESH KHANDELWAL KA	RANSAR	Dated	•	19/02/20	025	Ref. Date 1	19/02/2025
		Invoice Time 17:11			•		
		G.R. No.					
		Transp	ort.	BHART	ARI		
Party Station KARANSAR		Truck I	No.				
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,650.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	usand Six Hundred Nine	ty Two Only.			Net Amount	7.692.00

CGST0%+SGST0% On Rs.7650.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI UP N NO.12215026001442 DKOOLWA					voice No.	SI /14597			
Party : DINESH KHANDELWAL KARANSAR		Dated.								
	,	Invoice	Invoice Time 17:11							
			G.R. No.							
		Transp	Transport. BHARTARI							
Part	y Station KARANSAR	Truck I	No.							
Phone n GST NO UnRegistered		E-Way Bill No.								
		IRN No	IRN No							
Brol	ker. DL TARACHAND JAT	ACK No	ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00			
Other Charges To		otal Qty	3	90.00	Basic Ar		7,650.00			
Note					Oth.Charges 42.					
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80							0.00			
Amount Chargeable (In Words):						0.00				
	ees Seven Thousand Six Hundred Ninety Two	Only.			Net Amo	ount	7,692.00			
	ST0%+SGST0% On Rs.7650.00=Tax:0.0	00								

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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