08ANOPG4101P1ZP 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	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party : ANNPURNA TRADERS	Dated.	18/02/2025	Ref. Date 18/02/2025				
	Invoice Time	e Time 13:23					
	G.R. No.						
	Transport.	RAJASTHAN	N PREMKRISHANA				
Party Station SUJAN GARH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AAQPB2502A1ZF	IRN No	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00				

	DE 10 (EO10 an	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00	
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	11.550.00	

Otner	Charges			Total Qty	5	150.00	basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				SUSTIAN	0.00
Rupees	Eleven Tho	ousand S	ix Hundred Tv	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM Inv						
Party: ANNPURNA TRADERS	Dated.	18/02/2025	Ref. Date 18/02/2025					
	Invoice Time	13:23						
	G.R. No.							
	Transport.	Transport. RAJASTHAN PRE						
Party Station SUJAN GARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AAQPB2502A1ZF	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00					
	HEN		CCT					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	11,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	ix Hundred T	wenty Only.			Net Amount	11,620.00

CGST0%+SGST0% On Rs.11550.00=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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**Authorised Signatory**