08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IÁIL.CO	M	_	Invoice No. SL/13929				
Party : MAHESH AND COMPAN	NY BANDIKUI	Dated		07/02/20)25	Ref. Da	te 07/02/2025			
	Invoice Tim		Time	12:47						
		G.R. N	0.							
		Transp	ort.	ort. BALI						
Party Station BANDIKUI		Truck I	No.							
Phone n		E-Way Bill No.								
GST NO UnRegistered										
Broker. DL RAMAVTAR KHAN	ACK No	ACK No Date: 1/1/1								
		HSN	04	*** 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
2	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
		1	l			1	

Other	Charges			Total Qty	6	180.00	Basic Amount	15,060.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 t Chargeable	o (In Wo	57.60				SGST TAX	0.00
Amoun	Citalyeable	e (III WO	ius j.					
Rupees	Fifteen Tho	usand C	ne Hundr	ed Forty Four Only.			Net Amount	15,144.00

CGST0%+SGST0% On Rs.15060.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HANI KKISHI U	FAJ MANI	ji, sik <i>e</i>	an nuad,	JAIFUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N							oice No.	SL/13929		
Party: MAHESH AND COMPANY BANDIKUI					07/02/2025 Ref. Date 07/02/202					
		Invoice	Time	12:47						
		G.R. No	э.							
		Transport.		BALI						
Party Station BANDIKUI Phone n		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
GST NO UnRegistered			IRN No							
Brol	ker. DL RAMAVTAR KHANI	DELWAL	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1		071331	5.00	150.00	8,900.00	0.00	13,350.00		
_	A COMPLE CA DATE		071220	1.00	20.00	5 700 00	0.00	1 710 00		

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Other	Charges			Total Oty	6	180.00	Basic Amount	15,060.00
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wa	57.60				SGST TAX	0.00
	-	•	,	orty Four Only.			Net Amount	15,144.00

CGST0%+SGST0% On Rs.15060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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