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

	L-24, NAJI	IIAM KKISIII	UI AJ MANI	oi, siix	ak Koad,	JAHUK			
FSSA	I NO.12215026001442	WAL15@GN	L15@GMAIL.COM				Invoice No. SL/13875		
Part	y :KING TRADERS FATEH	PUR SIKRI	Dated		06/02/2025 Ref. Date 06/02/20				
Party Station . Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			Invoice	Invoice Time 13:42					
			G.R. No. Transport. BALI Truck No.						
					BALI				
			E-Way	Bill No.					
			IRN No						
		ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00	
	II		1		1	1	1	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00

Other	Charges			Total Qty	50	1,500.0	Basic Amount	126,000.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
110.00	110.00 t Chargeable	. (In Wa	480.00				SGST TAX	0.00
	•	•	,	en Hundred Only			Net Amount	126,700.00

CGST0%+SGST0% On Rs.126000.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKOOLWA Party : KING TRADERS FATEHPUR SIKRI		Dated.	Dated.		25 R	ef. Date (06/02/2025	
	,	Invoice	Time	13:42				
		G.R. No.						
				BALI	BALL			
Dart	y Station .		Truck No.					
	ne n	E-Way	Bill No.					
_	NO UnRegistered	IRN No						
	В					_		
	ker. DL ASHISH KHANDELWAL	ACK No		1	1		/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00	
Oth	er Charges	Total Qty	50		Basic Am Oth.Chai	rges	26,000.00 700.00	
KANTA MAZDURI THELI BHADA					CGST T		0.00	
TIU.	.00 110.00 480.00 Dunt Chargeable (In Words):				SGST TA	AΧ	0.00	
Δmc			nly.			ount 1	26,700.00	

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory