08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : SANGHI & BROTHERS,	Dated.	25/01/2025	R	ef. Date	25/01/2025			
	Invoice Time	Invoice Time 14:12						
	G.R. No.							
	Transport.	SHIVRAJ						
Party Station TONK	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL ASHISH KHANDELW	AL ACK No	ACK No Date: 1/1/19						
av b t d one i	HSN Oty	Weigh	Doto	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	1	3,950.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rde):					SGST TA	λX		0.00
	Fourteen T	•	,	nly.				Net Amo	unt	14	4,020.00

CGST0%+SGST0% On Rs.13950.00=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 UFAJ	WIATAT	71, SIK	an nuad,	JAIFUK					
FSSAI NO.12215026001442	DKOOLWAL1:	5@GM	AIL.C	OM	voice No.	SL/13343				
Party: SANGHI & BROTHERS,	E	Invoice Time 1 G.R. No.		25/01/202	25 R	Ref. Date 25/01/202				
	lı			14:12						
	G									
	T			SHIVRAJ						
Party Station TONK		ruck N	lo.							
Phone n	E	E-Way Bill No.								
GST NO Unknown	li li	IRN No								
Broker. DL ASHISH KHANDEL	.WAL A	CK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	_			4.50.00		0.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00

Other (Charges			Total Q	ty	5	150.00	Basic Am	ount	13,950.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	X	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 rds):					SGST TA	Х	0.00
	Fourteen T	•	,	ly.				Net Amo	unt	14,020.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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