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

				, 0					
FSSAI NO.12215026001442	DKOOLWAL15@	DKOOLWAL15@GMAIL.COM			Invoice No. SL/14176				
Party : SAURABH TRADERS	Date	ed.	12/02/20	025	Ref. Date 1	12/02/2025			
	Invo	Invoice Time 1 G.R. No. Transport.		12:30					
	G.R.								
	Trar								
Party Station JAIPUR	Truc	k No.							
Phone n	E-W	ay Bill No.							
GST NO 08AEQPG9307Q1ZO	IRN	IRN No							
Broker. DL HARIOM JI	ACK	No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00

Other	Charges	Total Qty	7	210.00	Basic Amount	21,210.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Two Hundred	Forty One Only.			Net Amount	21.241.00

CGST0%+SGST0% On Rs.21210.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI UDAI MANDI SIKAD DOAD TAIDUD

SSA	I NO.12215026001442 D	KOOLWAL15@GM	AIL.CO	OM	In	voice No	. SL/14176		
Party:SAURABH TRADERS	Dated.		12/02/202	25 R	ef. Date	12/02/2025			
	Invoice	Time	12:30						
		G.R. No).						
		Transpo							
Party Station JAIPUR	Truck N	lo.							
Phone n GST NO 08AEQPG9307Q1ZO		E-Way I	E-Way Bill No.						
		IRN No	IRN No						
Brok	ker. DL HARIOM JI	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	071390	7.00	210.00	10,100.00	0.00	21,210.00		
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	21,210.00		
Note	1				Oth.Cha	rges	31.00		

CGST TAX KANTA MAZDURI 0.00 15.40 15.40 SGST TAX 0.00 Amount Chargeable (In Words): 21,241.00 Rupees Twenty One Thousand Two Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.21210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory