08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	mi knisili olaj mandi, sil	MAK KUAD	, JAII UI	N.				
FSSAI NO.12215026001442	lı	Invoice No. SL/14460						
Party : GAJADHAR SITARAM	Dated.	17/02/20	025	Ref. Date	17/02/2025			
	Invoice Time	Invoice Time 14:25						
	G.R. No.							
	Transport.	RAJASTHAN PREMKRISHANA						
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill N	0.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No	ACK No Date: 1/1/1975 (
	HSN O4-	XX7 - 1 - 1-	D-4-	CCT	A			

						2010 1 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	7,700.00	0.00	16,170.00		

Other	Charges			Tota	l Qty	7	210.00	Basic Amount	16,170.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40 t Chargeable	- /lm \//-	67.20					SGST TAX	0.00
Amoun	i Chargeabh	e (III WO	ius j.						
Rupees	Sixteen Tho	ousand T	wo Hund	ed Sixty Eight O	nly.			Net Amount	16,268.00

CGST0%+SGST0% On Rs.16170.00=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@GN	DKOOLWAL15@GMAIL.COM						
Party: GAJADHAR SITARAM	Dated.	Dated. Invoice Time		17/02/2025 Ref. Date 17/0				
	Invoic			14:25				
	G.R. N	о.						
	Transp	Transport.		RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No)			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

5.NO.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	7,700.00	0.00	16,170.0
Oth	or Chargos	Total Oty	7	210.00	Dagia Am	ount	16 170 00

O	ther C	Charges			Total Qty	7	210.00	Basic Amount	16,170.00
N	lote							Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	5.40	15.40 Chargeabl	o (In Wo	67.20				SGST TAX	0.00
		-	•	,					
R	lupees	Sixteen The	ousand 1	wo Hundred	Sixty Eight Only.			Net Amount	16,268.00

CGST0%+SGST0% On Rs.16170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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