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	DKOOLWA	COOLWAL15@GMAIL.COM				Invoice No. SL/13293		
Party: SHRI SHAKAMBHARI TRAD	ERS	Dated. 24/01/2025 Invoice Time 12:15		24/01/20)25	Ref. Date	e 24/01/2025	
SURAJPOL								
SURAJPOL MANDI		G.R. No. Transport. Truck No. 4810						
Party Station JAIPUR								
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANTOSH KHANDELW	/AL	ACK No)			Date :	1/1/1975 00:0	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	149.70	9,250.00	0.00	13,847.25

Other 0	Charges	Total Qty	5	149.70	Basic Amount	13,847.25
Note					Oth.Charges	21.75
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Sixty	Nine Only.			Net Amount	13,869.00

CGST0%+SGST0% On Rs.13847.25=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13293				
Party:SHRI SHAKAMBHARI TRAD	DERS	Dated.	24/01/2025	Ref. Date 24/01/2025			
SURAJPOL		Invoice Time	12:15	•			
SURAJPOL MANDI		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	4810				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL SANTOSH KHANDELV	NAL	ACK No	Date: 1/1/1975 00:00				

				Dato: 1/1/15/15 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	5.00	149.70	9,250.00	0.00	13,847.25	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other C	Charges	Total Qty	5	149.70	Basic Amount	13,847.25
Note					Oth.Charges	21.75
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Eight Hundred Size	xty Nine Only.			Net Amount	13,869.00

CGST0%+SGST0% On Rs.13847.25=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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