08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	MANI KKISIII U	I AJ MAN	DI, SIK	ak Koad,	JAH UK			
FSSA	NO.12215026001442	DKOOLW.	AL15@GN	MAIL.CO	OM	In	voice No.	SL/16166	
Part	y :HARI NARAYAN BARGO	TI,RAMGANJ	Dated	l.	28/03/20)25 R	ef. Date 2	8/03/2025	
		Invoic	Invoice Time 11:21						
		G.R. No.							
			Transport.						
Part	rty Station JAIPUR			No.	SELF				
	Phone n		E-Way Bill No.						
GST	NO UnRegistered		IRN No	1					
Broker. DL BARGOTI JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.00	2,850.00	

						10.11.	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	2,850.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	١X	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TA	λX	0.00
	Two Thousand Eight Hundred Fifty Fo	ur Only.			Net Amo	unt	2,854.00

CGST0%+SGST0% On Rs.2850.00=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

		WAL15@GM Dated.		28/03/202			SL/16166 28/03/2025	
Party : HARI NARAYAN BARGOTI, RAMGANJ			Invoice Time		20 110	ei. Date 2	20/03/2023	
		G.R. No		11:21				
			Transport.					
Party Station JAIPUR Phone n					SELF			
		E-Way	E-Way Bill No.					
_		IRN No						
	NO UnRegistered							
Brok	cer. DL BARGOTI JI	ACK No		10	1	Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
Othe	er Charges	Total Qty	1	30.00	Basic Am	ount	2,850.00	
Note					Oth.Char	ges	4.00	
KANT					CGST TA	λX	0.00	
2.20					SGST TA	λX	0.00	
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Fifty Four Or					Net Amount 2,854			
Bank	ST0%+SGST0% On Rs.2850.00=Tax kers Details : V.K.I.AREA, JAIPUR	:0.00			ı	'		

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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