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

22.,10.1021111	11 111111111111111111111111111111111111			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.111				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	MAIL.C	OM		Invoice No.	. SL/15288		
Party : GORDHAN LAL RAM SWAR	ООР	Dated	l.	07/03/20)25	Ref. Date	07/03/2025		
		Invoic	e Time	17:54	1				
		G.R. N	lo.						
		Trans	ort.						
Party Station CHOMU		Truck	No.	4344					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No				Date: 1/1/1975 00:0			
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	4.00	120.00	9,000.00	0.00	10,800.00		

Other (Charges	Total Qty	4	120.00	Basic Amount	10,800.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Eighteen	Only.			Net Amount	10,818.00

CGST0%+SGST0% On Rs.10800.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party: GORDHAN LAL RAM SWAROOP		Dated.	Dated.		25 R	ef. Date (7/03/2025			
Party Station CHOMU		Invoice Time G.R. No. Transport.		17:54						
		Truck I	Truck No.		4344					
	ne n	E-Way	Bill No.							
		IRN No								
	NO UnRegistered									
Bro	ker. DL TARACHAND JAT	ACK No		1	Ti .		/1/1975 00:0			
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Note KANTA MAZDURI										
8.80					SGST TA		0.00			
	ount Chargeable (In Words): ees Ten Thousand Eight Hundred Eighte	O			Net Amo		0.00 10,818.00			
_						nint	10.818.00			

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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