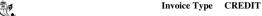
08ANOPG4101P1ZP GST NO

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

2 2 1, 16 13 2 1	TILL IL ILILIDIA	CI 110 11111111	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	J. 111 C1				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				In	Invoice No. SL/14130			
Party : MANAN TRADING CO SU	RAJPOLE	Dated.		11/02/20)25 F	lef. Date 1	1/02/2025		
		Invoice	Time	13:53					
		G.R. No.							
		Transp	ort.						
Party Station JAIPUR		Truck No.		3888					
Party Station JAIPUR Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI DEVANS	ACK No	ACK No Date : 1/1/1975 00:							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOCAR(30KC)-1		071390	15.00	450.00	9 900 00	0.00	44 550 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.00	44,550.00

Other	Charges	Total Qty	15	450.00	Basic Amount	44,550.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Six Hundred Sixte	en Only.			Net Amount	44,616.00

CGST0%+SGST0% On Rs.44550.00=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, RAJDHANI KRISHI	UPAJ MANI	OI, SIKA	R ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO			voice N	o. SL/14130			
Party : MANAN TRADING CO SURAJPOLE		Dated.	Dated. 11/02/20		25 R	ef. Date	11/02/2025			
				13:53						
		G.R. No. Transport. Truck No.								
				3888						
Part	y Station JAIPUR									
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brok	cer. DL HARISH JI DEVANSHU	ACK No				Date :	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,900.00	0.0	00 44,550.00			
0.1		T 1 1 C:		450.00			11.550			
	er Charges	Total Qty	15	450.00	Basic An		44,550.00			
Note					Oth.Cha	-	66.00			
KANT					CGST T		0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			

Rupees Forty Four Thousand Six Hundred Sixteen Only. CGST0%+SGST0% On Rs.44550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount

44,616.00