08ANQPG4101P1ZP 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	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/13903					
Party : SONI ENTERPRISES	Dated.	06/02/2025	Ref. Date 06/02/2025					
	Invoice Tim	ne 17:16	•					
	G.R. No.	G.R. No.						
	Transport.	VISHANU						
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1						
S.No. Description Of Goods	HSN Q	ty Weigh R	Rate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	- /I W-	9.60				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	ras ):					
Rupees	Two Thous	and Sev	en Hundred Fol	ırteen Onlv.			Net Amount	2 714 00

CGST0%+SGST0% On Rs.2700.00=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

FSSA	E-24, RAJDHANI KRISHI UF I NO.12215026001442 DKOOLWA					voice No	. SL/13903		
	y :SONI ENTERPRISES	Dated. 06/02 Invoice Time 17:10 G.R. No. Transport. VISI		06/02/20			06/02/2025		
				17:16					
				VISHAN	ISHANU				
Part	y Station BASSI	Truck No.							
Pho		E-Way Bill No.							
GST	NO UnRegistered	IRN No							
	ser. DL METHI BROKER	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	9,000.00	0.00	2,700.00		
		Fotal Qty	1	30.00	Basic Am		2,700.00		
Note					Oth.Char	_	14.00		
<b>KANTA MAZDURI THELI BHADA</b> 2.20 2.20 9.60						0.00			
Amount Chargeable (In Words ):				SGST TAX		0.00			
Rupees Two Thousand Seven Hundred Fourteen Only.					Net Amount 2,714.0		2,714.00		
Banl SBI	ST0%+SGST0% On Rs.2700.00=Tax:0.0 kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00319					·			

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**