08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Ī	Invoice No. SL/14063				
Party : ANKIT TRADING CO.	Dated.	10/02/20	25	Ref. Date 10/02/2				
	Invoice Time	e 14:44						
	G.R. No.							
	Transport.	KOTHPU	JTLI G	_I GOODS				
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No			Date :	1/1/1975 00:00			
	HSN O4-		Data	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,150.00	0.00	7,290.00
2	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,590.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoah	28.80 le (In Words):				SGST TAX	0.00
	-	,					
Rupees	Ten Thous	and Six Hundred Thirty	Two Only.			Net Amount	10,632.00

CGST0%+SGST0% On Rs.10590.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-2-1, KAJD	HANI KKISHI ULAJ MANDI, S	INAK KOAD	, JAII UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	AL15@GMAIL.COM Invoice No. SI						
Party : ANKIT TRADING CO.	Dated.	10/02/20	0/02/2025 Ref. Date 10/02/2					
	Invoice Tin	ne 14:44	*					
	G.R. No.	G.R. No.						
	Transport.	KOTHP	KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck No.	No.						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRVAR JI	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %	Amount			
4 770403404	071221	00 00	12 150 00	0.00	7.200.00			

							1,15.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,150.00	0.00	7,290.00
2	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00
		I	I	l	I	1	

Other	Charges		Tota	l Qty	3	90.00	Basic Am	ount	10,590.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
6.60 Amou	6.60 at Chargoabl	28.80 le (In Words):					SGST TA	ιX	0.00
	-	and Six Hundred Thirty	Two Only.				Net Amo	unt	10,632.00

CGST0%+SGST0% On Rs.10590.00=Tax:0.00

Bankers Details:

E. & O.E.

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