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.CO	Invoice No. SL/15661		
Party: ASHA ENTERPRISES MUH	A Dated.	17/03/2025	Ref. Date 17/03/2025	
	Invoice Time	14:46	•	
	G.R. No.			
	Transport.	BAYANA BH	IARATPUR	
Party Station MUHUA	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DL ASHISH KHANDELWAL	ACK No		Date : 1/1/1975 00:0	

D.0	NOTE DE ASTRISTI KRIANDELWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	on Of Goods HSN Code Qty We		Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,600.00	0.00	57,600.00			

Otner	Cnarges		i otai Qty	20	600.00	Basic Amount	57,600.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Eighty Only.			Net Amount	57,880.00

CGST0%+SGST0% On Rs.57600.00=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

FSSAI NO.12215026001442 I	OKOOLWAL15@GMAIL.	COM	Invoice No.	SL/15661				
Party: ASHA ENTERPRISES MUHUA	Dated.	17/03/2025	Ref. Date 1	7/03/2025				
	Invoice Time	e 14:46	14:46					
	G.R. No.							
	Transport.	BAYANA B	HARATPUR					
Party Station MUHUA	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/	1/1975 00:00				
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST	Amount				

_					Dato: 1/1/17/2 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,600.00	0.00	57,600.0	
	T and the second	1		1		1		

Other (Charges			Total Qty	20	600.00	Basic Amount	57,600.00
Note							Oth.Charges	280.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
44.00	44.00 t Chargeabl		192.00				SGST TAX	0.00
Amoun	t Chargeabi	e (iii w	Jius).					
Rupees	Fifty Seven	Thousa	and Eight Hund	dred Eighty Only.			Net Amount	57,880.00

CGST0%+SGST0% On Rs.57600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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