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					Invoice No. SL/14818			
Party : GIRIRAJ TRADING CO. KUK	ARKHEDA	Dated		22/02/20)25	Ref. Date 2	22/02/2025		
		Invoice	Time	15:49		+			
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.						
Phone n		E-Way	Bill No.	•					
GST NO 08AEOPA5901J1ZI		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rat	e GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
I		ı	1	1		1	

Other (Charges	Total Qty	3	90.00	Basic Amount	8,430.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Four Hundred Forty Th	ree Only.			Net Amount	8,443.00

CGST0%+SGST0% On Rs.8430.00=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

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442 DKC Party : GIRIRAJ TRADING CO. KUKARKH		/AL15@GMAIL.CO		22/02/20			SL/14818 2/02/2025		
	y Cartillad Thabilità Co. Rokalikileda	Invoice	Time	15:49	-0 110	n. Dutc 2	.L/OL/LOL		
		G.R. No. Transport.		10.40					
Dart	y Station JAIPUR	Truck No.							
Pho		E-Way	E-Way Bill No.						
_	NO 08AEOPA5901,J1ZI	IRN No							
						_			
Brok	Ker. DL WITHOUT	ACK No		1	1 1		1/1975 00:0		
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Other Charges T		Total Qty	3	90.00	Basic Amount		8,430.00		
Note	•				Oth.Char		13.00		
KANT					CGST TA		0.00		
	ount Chargeable (In Words):				SGST TA	ıΧ	0.00		
	ees Eight Thousand Four Hundred Forty Thre	ee Only.			Net Amo	unt	8,443.00		
CGS	ST0%+SGST0% On Rs.8430.00=Tax:0.	00				I			
	kers Details :								

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory