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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMA	IL.CO	M	li	nvoice No.	SL/14598	
Party : SUBODH TRADERS RAN	OLI	Dated.		19/02/20	25	Ref. Date 1	9/02/2025	
		Invoice Time 1		17:11				
		G.R. No.						
		Transpor	rt.					
Party Station RANOLI		Truck No. 68		6857				
Phone n		E-Way Bi	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL BHAGWAN JI LADD	Α	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,300.00	0.00	13,950.00
		l	I			I	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	•	13,950.00
Note					Oth.Char	ges		22.00
KANTA	MAZDURI				CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	١X		0.00
	Thirteen Thousand Nine Hundred Seve	nty Two Onl	у.		Net Amo	unt	-	13.972.00

CGST0%+SGST0% On Rs.13950.00=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.
- 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

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM				voice No	. SL/14598	
Part	y:SUBODH TRADERS RANOLI	Dated.				ef. Date	Date 19/02/2025	
		Invoice	Time	17:11				
		G.R. No).					
		Transp	ort.					
Part	y Station RANOLI	Truck N	Truck No. 6857					
Phone n			Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL BHAGWAN JI LADDA	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	5.00	150.00	9,300.00	0.0	0 13,950.00	
	er Charges	Total Qty	5	150.00	Basic An		13,950.00	
Note					Oth.Cha	-	22.00	
11.0					CGST T		0.00	
	ount Chargeable (In Words):				SGST TA	XA	0.00	
Rupees Thirteen Thousand Nine Hundred Seventy Two Only.					Net Amount 13,97		13,972.00	
	ST0%+SGST0% On Rs.13950.00=Tax	x:0.00						
Bank	kers Details :							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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