08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	OOLWAL15@GMAIL.COM				Invoice No. SL/15796			
Party: HUKUM CHAND ANIL KUMAF	R Dated		18/03/20	)25	Ref. Date	18/03/2025			
	Invoice	Invoice Time 16:52							
	G.R. No.								
	Transp	Transport.							
Party Station TONK	Truck	No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHOK MORDANI	ACK No	ACK No Date: 1/1/				1/1/1975 00:00			
GN D : 4: Of G I	HSN	Otry	Woigh	Dote	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,805.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	nt Hundred Nine	teen Only.			Net Amount	2,819.00

CGST0%+SGST0% On Rs.2805.00=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

G.R. No		16:52					
	o.						
Transn							
mansp	Transport.		SHIVRAJ				
Truck No.							
E-Way Bill No. IRN No							
HSN		Weigh	Rate	GST	Amount		
		-			2,805.00		
Total Qty	1	30.00	Basic Am	ount	2,805.00		
	. ,				14.00		
			CGST TA	λX	0.00		
			SGST TA	łΧ	0.00		
Only.			Net Amo	unt	2,819.00		
	IRN No ACK No HSN Code 0713	IRN No ACK No HSN Code Qty 0713 1.00  Total Qty 1	IRN No	IRN No	IRN No		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**