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

L-24, 101JD111111	KKISIII CI	110 1111111111, 01111	11 10 110, 3/111	CIC		
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/1487		
Party : GIRIRAJ PRASAD PRADEEP K	CUMAR	Dated.	01/03/2025	Ref. Date 01/03/2025		
		Invoice Time	15:34			
25TOONGA,,BASSI, NEAR BUS STAN	ID,	G.R. No.				
MAIN BAZAR		Transport.	VISHANU			
Party Station TUNGA		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AHQPK5006R1ZO		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

					2010 . 1/1/15/0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00
5	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00

Other	Charges		Total Qty	12	360.00	Basic Amount	33,870.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeabl	115.20 e (In Words):				SGST TAX	0.00
	-	Thousand Thirty Eight	Only.			Net Amount	34,038.00

CGST0%+SGST0% On Rs.33870.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKISII	II OI AJ MAN	DI, BIIXA	ик коль,	JAHUN	<u>.</u>		
FSSAI NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	COM Invoice No. SL/14				
Party: GIRIRAJ PRASAD PRADEEP KUMAR	Dated.		01/03/202	25 F	lef. Date (01/03/2025	
	Invoice	Time	15:34	•			
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. N	0.					
MAIN BAZAR	Transp	ort.	VISHANU				
Party Station TUNGA	Truck	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO 08AHQPK5006R1ZO	IRN No						
Broker. DL METHI BROKER	ACK No)			Date: 1	/1/1975 00:00	
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CGST0%+SGST0% On Rs.33870.00=Tax:0.00

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E. & O.E.

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