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				lı	Invoice No. SL/16169			
Party: MUKESH TRADERS, RAJI	DHANI MANDI	Dated		28/03/20	025	Ref. Date 2	28/03/2025		
		Invoice	Time	12:28					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	RAMKES	SH				
Phone n		E-Way	Bill No.	-					
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI KUNAL		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other 0	Charges	Total Qty	1	30.00	Basic Amount	3,060.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Sixty Four Only.				Net Amount	3,064.00

CGST0%+SGST0% On Rs.3060.00=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

FCC A	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	IPAJ MANI IAL15@GM	,		_		SL/16169		
	y :MUKESH TRADERS,RAJDHANI MANDI	Dated.	AIL.CC	28/03/20			28/03/2025		
	,	Invoice	Time	12:28					
		G.R. No).						
		Transp	ort.						
Part	y Station JAIPUR	Truck No.		RAMKESH					
Pho		E-Way Bill No.							
	NO UnRegistered	IRN No							
Brok	er. DL HARISH JI KUNAL	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Oth	er Charges	Total Qty	1	30.00	Basic An	nount	3,060.00		
Note					Oth.Cha	rges	4.00		

CGST TAX KANTA MAZDURI 0.00 2.20 2.20 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 3.064.00 Rupees Three Thousand Sixty Four Only.

CGST0%+SGST0% On Rs.3060.00=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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