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

L = 1, 10.10 L	TILL II ILIUDIII I	31 11g 11111 1D1, D111	111 110/110, 5/111			
FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : PRAHLAD SAHAI AND S	ONS AGRA	Dated.	17/03/2025	Ref. Date 17/03/2025		
ROAD		Invoice Time	17:20	•		
		G.R. No.				
		Transport.	BABA			
Party Station JAIPUR		Truck No.				
Phone n	E-Way Bill No	-				
GST NO 08ASZPM1482B2ZE		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
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	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1	Code MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331	MOONG MOGAR(30KG)-1 071390 1.00 MOONG DAL(30KG)-1 071331 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,100.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,300.00 0.00

Other	Other Charges		Total Qty	3	90.00	Basic Amount	8,070.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Characabl	28.80 e (In Words):				SGST TAX	0.00
Amoun	t Chargeau	e (iii words).					
Rupees	Eight Thou	sand One Hundred Twel	ve Only.			Net Amount	8,112.00

CGST0%+SGST0% On Rs.8070.00=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

	E-24, RAJDH	ANI KRISHI UP.	AJ MANI	DI, SIKA	AR ROAD,	, JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	Inv	voice No.	SL/15704		
Party: PRAHLAD SAHAI AND SONS AGRA		Dated.		17/03/20	25 R	ef. Date 17/03/2025				
ROAD		Invoice Time		17:20						
		G.R. No.								
				Transport.		BABA				
Party Station JAIPUR				No.						
Phone n		E-Way Bill No.								
GST NO 08ASZPM1482B2ZE		IRN No								
Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,100.00	0.00	3,030.00		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,300.00	0.00	2,790.00		
	(- () -									

Oth	er Charges	Total Qty	3	90.00	Basic Amount	8,070.00
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Other	Charges		Total Qty	3	90.00	Basic Amount	8,070.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	l e (In Words): sand One Hundred Twe	lve Only.			Net Amount	8,112.00

CGST0%+SGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

E. & O.E.

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