08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14266
Party : KISHORI LAL PRABHATI L	.AL	Dated.	13/02/2025	Ref. Date 13/02/2025
		Invoice Time	15:44	1
		G.R. No.		
		Transport.	RAJLAXMI	
Party Station BAIRATH		Truck No.		
Phone n GST NO UnRegistered		E-Way Bill No.		
		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00

•	ona.goo		. ota. aty	•	00.00		_,
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	,					
Rupees	s Eight Thou	sand One Hundred Fifty S	seven Only.			Net Amount	8,157.00

Total Otv

CGST0%+SGST0% On Rs.8115.00=Tax:0.00

Bankers Details:

Other Charges

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

8.115.00

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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-2-1, KAJD	HAM KKISHI C	AJ MAN	<i>,</i> , , , , , , , , , , , , , ,	ak Koad,	JAII UK			
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.COM Invoice No. SL/142					
Part	y :KISHORI LAL PRABHAT	I LAL	Dated.		13/02/2025 Ref. Date 13/02/2				
			Invoice	Time	15:44				
			G.R. No.						
			Transp	ort.	RAJLAX				
Part	v Station BAIRATH		Truck N	No.					
Pho	•		E-Way	E-Way Bill No.					
	NO UnRegistered		IRN No						
Brok	ker. DL RADHAY BROKER		ACK No				Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,300.00	0.00	5,580.00	
2	CHOULA MOCARGOKC)	1	071339	1.00	30.00	8 450 00	0.00	2 535 00	

041-	or Charman	Total Oty	_	00.00	Daala A		0.115.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,450.00	0.00	2,535.00
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,115.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Fifty	y Seven Only.			Net Amount	8,157.00

CGST0%+SGST0% On Rs.8115.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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