08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

OM 10/02/2025	Invoice No. SL/14062 Ref. Date 10/02/2025				
10/02/2025	Ref Date 10/02/2025				
	11cl. Date 10/02/2023				
Invoice Time 14:44					
Transport. KOTHPUTL					
Truck No.					
	Date: 1/1/1975 00:00				
	14:44 KOTHPUTLI				

	·						1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,500.00	0.00	17,250.00
2	URAD MOGAR-1	071331	3.00	90.00	12,150.00	0.00	10,935.00
3	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00

Ot	her (Charges				Total Qty	10	300.00	Basic Amount	32,535.00
No	te								Oth.Charges	140.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	.00 nount	22.00 Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
		-	•	,	ndred Sev	enty Five Only			Net Amount	32,675.00

CGST0%+SGST0% On Rs.32535.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM						
Party:BHANWAR JI & SONS	Dated.	10/02/2025	Ref. Date 1	10/02/2025				
	Invoice Time	Invoice Time 14:44						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/	/1/1975 00:00				
	TICN	1 1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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3	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00	
		1	1	1	1	1		

Other	Charges			Total Qty	10	300.00	Basic Am	ount	32,535.00
Note				<u> </u>			Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
22.00	22.00	a (la Ma	96.00				SGST TA	·Χ	0.00
	it Chargeabl Thirty Two	•	,	red Seventy Five On	ly.		Net Amo	unt	32,675.00

CGST0%+SGST0% On Rs.32535.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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