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

		111 110/110, 0/1111				
DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/14624			
HAN	Dated.	20/02/2025	Ref. Date 20/02/2025			
	Invoice Time					
	G.R. No.					
	Transport.	VISHANU				
	Truck No.					
	E-Way Bill No.					
	IRN No					
	ACK No		Date: 1/1/1975 00:00			
	DKOOLWAI	DKOOLWALIS@GMAIL.CO HAN  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM  HAN  Dated. 20/02/2025 Invoice Time 13:22 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,340.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words ):				SGST TAX	0.00
	•	,					
Rupees	Five Thous	and Three Hundred Sixty	y Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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.COM Invoice No. SL/14624 Dated. 20/02/2025 Ref. Date 20/02/2025 Party: RAM KALYAN RADHA MOHAN Invoice Time 13:22 G.R. No. **VISHANU** Transport. Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METHI BROKER ACK No

Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
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2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.0		

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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Three Hundred Six	ty Eight Only.			Net Amount	5,368.00

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**