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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/14015			
Party: NISHA ENTERPRISES CHITY	IITWARI	Dated.	08/02/2025	Ref. Date 08/02/2025			
		Invoice Time	15:40				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	RJ14GJ0488				
		E-Way Bill No					
		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:0			

							2/2//0 00101
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00

Other	Charges	Total Qty	2	60.00	Basic Amount	6,180.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand One Hundred Eighty Nin	e Only.			Net Amount	6 189 00

CGST0%+SGST0% On Rs.6180.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14015								
Part	y : NISHA ENTERPRISES CHITWARI	Dated.		08/02/2025		ef. Date (	08/02/2025	
		Invoice Time		15:40	+			
		G.R. No	G.R. No.					
		Transp						
Party Station JAIPUR		Truck I	No.	RJ14GJ0488				
Phone n			ay Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL RAJESH SHARMA	ACK No Date: 1/1/197:				/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
Oth	er Charges T	otal Qty	2	60.00	Basic An	nount	6,180.00	
Note				Oth.Cha	J	9.00		
KANTA MAZDURI				CGST T	AX	0.00		
Amount Chargeable (In Words ):				SGST TA	GST TAX 0.00			
Rupees Six Thousand One Hundred Eighty Nine Only.				Net Amo	et Amount 6,189.0			
CGST0%+SGST0% On Rs.6180.00=Tax:0.00  Bankers Details:								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**