08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.CO				OM Invoice No. SL					
Party : KISHORI LAL PRABHATI L	_AL	Dated		22/03/20	25	Ref. Date	e 22/03/2025			
		Invoice Time 1		15:49						
	G.R		.R. No.							
		ort.	RAJLAX	(MI		-				
Party Station BAIRATH		Truck	No.							
Phone n		E-Way	Bill No.	0.						
GST NO UnRegistered		IRN No								
Broker. DL NARESH KHANDELV	VAL	ACK No	)			Date :	: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,120.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 nt Chargeab	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	ne Hundred Thir	ty Four Only.			Net Amount	3,134.00

CGST0%+SGST0% On Rs.3120.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	HI UPAJ MANI LWAL15@GM					. SL/15969				
Party : KISHORI LAL PRABHATI LAL	Dated.	Dated.				22/03/2025				
	Invoice	Time	15:49	+						
	G.R. No	).								
	Transp		RAJLA	<b>KMI</b>						
Party Station BAIRATH	Truck N	lo.								
Phone n	E-Way	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL NARESH KHANDELWAL	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	10,400.00	0.0	0 3,120.00				
Other Charges	Total Qty	1	30.00	Basic An	nount	3,120.00				
Note				Oth.Cha	_	14.00				
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00				
2.20 2.20 9.60 Amount Chargeable (In Words ):				SGST T	AX	0.00				
Rupees Three Thousand One Hundred Thirty	/ Four Only.			Net Amount 3,134.0						
CGST0%+SGST0% On Rs.3120.00=Ta	x:0.00									
Bankers Details :										
SBI V.K.I.AREA , JAIPUR	1031078									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**