GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

		OLWAL15@GM		1		voice No.			
Party :SARTHAK TRADING CO DEEG		Dated. Invoice Time G.R. No. Transport.		08/03/2025		Ref. Date 08/03/2025			
				15:31					
	O DEEO	Truck No.  E-Way Bill No.							
	y Station DEEG								
Pho		IRN No							
	NO UnRegistered								
Brol	er. DL HARISH JI KUNAL	ACK No	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	45.00	1,350.00	8,400.00	0.00	113,400.00		
Oth	er Charges	Total Qty	45	1,350.0	Basic An	nount <sup>-</sup>	113,400.00		
Note			-		Oth.Cha	rges	198.00		
KANTA MAZDURI						AX	0.00		
99.0						ΑX	0.00		
Amount Chargeable (In Words): Rupees One Lakh Thirteen Thousand Five Hundred Ninety Eight Only.					Net Amo	unt 1	113,598.00		
	ST0%+SGST0% On Rs.113400.00=		g 0	,.	INGL AITIC	unt I	13,386.00		

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.COM Invoice No. SL/15341 Dated. 08/03/2025 Ref. Date 08/03/2025 Party: SARTHAK TRADING CO DEEG Invoice Time 15:31 G.R. No. Transport. Truck No. **Party Station DEEG** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI HARISH JI KUNAI ACK No Date: 1/1/1975 00:00

DIOKEI. DE HARISH JI KUNAL			ACK NO Date: 1/1/19/				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	45.00	1,350.00	8,400.00	0.00	113,400.0

Other Charges **Total Qty** 45 1,350.0 Basic Amount 113,400.00 Oth.Charges 198.00 Note CGST TAX KANTA MAZDURI 0.00 99.00 99.00 SGST TAX 0.00 Amount Chargeable (In Words ): 113.598.00 Rupees One Lakh Thirteen Thousand Five Hundred Ninety Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.113400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**