GST NO 08ANQPG4101P1ZP

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

2 2 1, 10 10 2		TILL ILOTID, OF	111 01					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/14931				
Party : BHANWAR JI & SONS	Dated.	03/03/202	5 I	Ref. Date 03/03/2				
	Invoice Time	Invoice Time 13:11						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount			

							i e
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,500.00	0.00	13,800.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	13,800.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words):				SGST TA	X	0.00
	-	ousand Eight Hundred F	ifty Six Only.			Net Amou	unt	13,856.00

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party:BHANWAR JI & SONS	Dated.	03/03/2025	Re	ef. Date (03/03/2025
	Invoice Time	13:11			
	G.R. No.				
	Transport.	KOTHPUTI	_I SAI	HAPUR	A
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No	L			
GST NO UnRegistered	IRN No				
Broker. DL GIRVAR JI	ACK No			Date: 1/	/1/1975 00:00
S No Description Of Goods	HSN Oty	Weigh 1	Rate	GST	Amount

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Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	le (In Words): housand Eight Hundred	Fifty Six Only			Net Amount	13,856.00
Tupees		iousanu Light Hundred	I III OIA OIII .			net Amount	10,000.00

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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