08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

ECC AL NO 12215026001442

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Invoice No. SI /1/612

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DEOOLWALIS@CMAIL.COM

FSSAI NO.12215026001	442 DKC	OOLWAL15@GM	AIL.CO)M	Inv	voice No.	SL/14612		
Party : M.G. TRADERS, BAD PIPLI		Dated.	Dated.		20/02/2025 Ref. Da		ate 20/02/2025		
		Invoice	Time	12:13					
		G.R. No							
			Transport.						
Party Station JAIPUR Phone n		Truck N		0488					
			E-Way Bill No.						
GST NO UnRegistere	d	IRN No							
Broker. DL RAJESH	I SHARMA	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goo	ds	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGA	R(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00		
Others Channe		Total Obs		50.00	Pools An		6 190 00		
Other Charges To		Total Qty	2	60.00 Basic Amount		nount	6,180.00		
Note					Oth.Chai		9.00		
KANTA MAZDURI 4.40 4.40					CGST TA	ΑX	0.00		
Amount Chargeable	(In Words):				SGST TA	ΑX	0.00		

CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Rupees Six Thousand One Hundred Eighty Nine Only.

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

6,189.00

Net Amount

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/14612 Dated. 20/02/2025 Ref. Date 20/02/2025 Party: M.G. TRADERS, BAD PIPLI Invoice Time 12:13 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.0

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:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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