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

E 2 1, 10 13 E 111	THE INTERIOR OF	110 111111111111	TIME IN THE	, ,,,,,,					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL	Ir	Invoice No. SL/15580					
Party: AJMERA BROTHERS SWAI	MADHOPUR	Dated.	12/03/20	025 I	Ref. Date	12/03/2025			
		Invoice Tim	e 14:38	14:38					
		G.R. No.							
		Transport. KAIL		AILASH					
Party Station SAWAIMADHOPUR		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill I	No.						
		IRN No							
Broker. DL GOPAL		ACK No			Date: 1	/1/1975 00:00			
S.N. D		HSN O	ty Weigh	Rate	GST	Amount			

	in the state of th						it.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
4	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
Oth	or Chargos To	otal Otv	10	300 00	Rasic An	ount	27 450 00

Other	Charges				i otal Qty	10	300.00	Basic Amount	27,450.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	•	•	,	e Hundred	Ninety Only.			Net Amount	27,590.00

CGST0%+SGST0% On Rs.27450.00=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

ated. 12/03/20		Ref. Dat	e 12/03	/2025			
14:38							
KAILASH							
Truck No.							
E-Way Bill No.							
		Date	: 1/1/197	5 00:0			
Weigh	Rate	GST RATE 9	_% Am	nount			
90.00	10,100.00	0 0	.00 9	,090.0			
60.00	7,500.00	0 0	.00 4	,500.0			
30.00	7,000.00	0 0	.00 2	,100.0			
30.00	10,000.00	0 0	.00	,000.0			
30.00	10,400.00	0 0	.00	,120.0			
60.00	9,400.00	0 0	.00 5	,640.0			
300.00	Basic A	mount	27,4	50.00			
3	00.00	Oth.Ch	Oth.Charges CGST TAX	Oth.Charges 1			

CGSTTAX KANTA MAZDURI THELI BHADA 0.00 22.00 22.00 96.00 SGST TAX 0.00 Amount Chargeable (In Words): 27,590.00 Rupees Twenty Seven Thousand Five Hundred Ninety Only. **Net Amount**

CGST0%+SGST0% On Rs.27450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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