08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

2 2 1, 14 10 2 1			,	,	0			
FSSAI NO.12215026001442	DKOOLWAL15@GMA			OM		Invoice No. SL/13992		
Party: VIJAY MISTHAN BHANDAR JAITPURA		Dated.		08/02/2025 Ref. Date 08/0			08/02/2025	
		Invoic	e Time	13:47				
		G.R. No.						
		Transp	ort.					
Party Station JAITPURA		Truck No.		RJ14GJ0488				
Phone n GST NO UnRegistered		E-Way IRN No	Bill No					
Broker. DL RAJESH SHARMA		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
Oth	or Charges	Total Oty	1	30.00	Rasic Am	ount	3 090 00

Other Charges		Total Qty	1	30.00	basic Amount	3,090.00
Note					Oth.Charges	4.00
KANTA MAZDURI					CGST TAX	0.00
2.20 2.20	Wanda).				SGST TAX	0.00
Amount Chargeable (In	words):					
Rupees Three Thousand	l Ninety Four Only.				Net Amount	3,094.00

CGST0%+SGST0% On Rs.3090.00=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

RADHEY ENTERPRISES

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

Party:VIJAY MISTHAN BHANDAR JAITPURA Party Station JAITPURA		Dated.	Dated.		25 R	ef. Date (08/02/2025			
		Invoice Time		13:47						
		G.R. No	G.R. No.							
		Transport.								
		Truck I	Truck No.		RJ14GJ0488					
	•	E-Way	E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No	IRN No							
	Ker. DL RAJESH SHARMA	ACK No				Data . 1	44055 00 0			
		HSN		T	<u> </u>	GST GST	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount			
Oth	er Charges	Total Qty	1	30.00	Basic Am		3,090.00			
Note					Oth.Char	-	4.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	AX	0.00			
	ees Three Thousand Ninety Four Only.				Net Amo	unt	3,094.00			
nup										
	ST0%+SGST0% On Rs.3090.00=Tax:0	00 (

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E. & O.E.

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