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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Ir	voice N	o. SL/15673
Party : GARG SALES MAHUWA	Dated.	17/03/202	5 F	Ref. Date	17/03/2025
	Invoice Time	15:16			
	G.R. No.				
	Transport.	BALI			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No	)_			
GST NO 08AIYPG7642Q1Z5	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No			Date :	1/1/1975 00:00
GN D : C OFG I	HSN Oty	Weigh	Data	CST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
2	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00

Other	r Charges			To	tal Qty	5	150.00	Basic Am	ount	12,690.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	·Χ	0.00
11.00 <b>Amou</b>	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	ΙX	0.00
	•	•	Seven Hundred	Sixty On	ly.			Net Amou	unt	12,760.00

CGST0%+SGST0% On Rs.12690.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOO	II UPAJ MANI LWAL15@GM					.SL/15673		
Part	y:GARG SALES MAHUWA	Dated.		17/03/20	25 R	ef. Date	17/03/2025		
		Invoice	Time	15:16					
		G.R. No							
		Transp		BALI					
Part	y Station MAHUWA	Truck N							
Pho	ne n	E-Way	Bill No.						
GST	NO 08AIYPG7642Q1Z5	IRN No							
Brol	cer. DL HEMANT GOVINDAM	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00		
2	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00		
	er Charges	Total Qty	5	150.00	Basic An		12,690.00		
Note					Oth.Cha	•	70.00		
11.0					CGST T		0.00		
	ount Chargeable (In Words ):				SGST T	AX	0.00		
Rup	ees Twelve Thousand Seven Hundred Siz	xty Only.			Net Amo	ount	12,760.00		
CGS	ST0%+SGST0% On Rs.12690.00=Ta	ax:0.00							
<u>Banl</u>	<u>kers Details :</u>								
SBI	V.K.I.AREA , JAIPUR								

E. & O.E.

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**