GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

ESSALNO 12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Invoice No. SI /14695

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GORDHAN LAL RAM SWAROOP Party Station CHOMU Phone n GST NO UnRegistered		I	Dated. Invoice Time G.R. No. Transport.		21/02/2025		Ref. Date 21/02/2025			
		I			17:23					
		(
		Truck No.								
		E	E-Way Bill No.							
		ı	IRN No							
Broker. DL TARACHAND JAT			ACK No					Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,000.0	0.0	0 13,500.00		
Oth	er Charges	Tot	al Qty	5	150.00	Basic A	mount	13,500.00		
Note						Oth.Ch	arges	22.00		
KANTA MAZDURI						CGST	TAX	0.00		
11.0						SGST	ГАХ	0.00		
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Twenty Two Only.										
ιπup	ees minteen mousand five mundred IW	Net Am	iount	13.522.00						

CGST0%+SGST0% On Rs.13500.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14695 21/02/2025 Ref. Date 21/02/2025 Party: GORDHAN LAL RAM SWAROOP Dated. Invoice Time 17:23 G.R. No. Transport. Truck No. **Party Station CHOMU** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

DE IANACHAND DAT		AOR NO			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00	

Other Charges **Total Qty** 150.00 Basic Amount 5 13,500.00 Oth.Charges 22.00 Note CGST TAX KANTA MAZDURI 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words): 13.522.00 **Net Amount** Rupees Thirteen Thousand Five Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.13500.00=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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Authorised Signatory