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 i, kilj blin i i likibili Ci ilj ilin ibi, blin kilo ib, jili Ck							
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party :SHRI GANESH & COMPANY, C	HOTI Dated.	18/02/2025	Ref. Date 18/02/2025				
CHOPAR	Invoice Time	11:37	•				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GK2488					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						

Bro	ker. DL HARISH JI SATYAPRAKASH	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	8.00	240.00	9,900.00	0.00	23,760.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.00

C	ther C	Charges		Total Qty	15	450.00	Basic Amount	44,760.00
N	ote						Oth.Charges	66.00
	ANTA	MAZDURI					CGST TAX	0.00
-	3.00 mount	33.00 Chargeab	le (In Words):				SGST TAX	0.00
		•	Thousand Eight Hundred T	wenty Six Onl	у.		Net Amount	44,826.00

CGST0%+SGST0% On Rs.44760.00=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

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 14.19 2 1 1 1 1		0	,	,	U C		
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	Invoice No. SL/14498			
Party: SHRI GANESH & COMPANY,	CHOTI	Dated.		18/02/2025 Ref. Date 18/02/202			18/02/2025
CHOPAR	Invoic		Time	11:37			
		G.R. N	0.				
		Transp	ort.				
Party Station JAIPUR Phone n		Truck No. RJ14GK2488					
		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH	ACK No)			Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

_					Dato: 1/1/15/15 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,900.00	0.00	23,760.0		
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,000.00	0.00	21,000.0		

Other (Charges	Total Qty	15	450.00	Basic Amount	44,760.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun t	33.00 Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Eight Hundred T	wenty Six Only	'.		Net Amount	44,826.00

CGST0%+SGST0% On Rs.44760.00=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