08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 1		-0	,		, 0					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/14473				
Party : GOKULCHAND RATANLAL	MANDAWARI	RI Dated.		17/02/20)25	Ref. Date	e 17/02/2025			
		Invoice Time 15:42								
		G.R. No	э.							
		Transport.		EKTA						
Party Station MANDAWARI		Truck No.								
		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL VIKASH KHANDELWA	NL	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,900.00	0.00	20,790.00
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods Code	Description of Goods Code Code	Description of Goods Code Cty Weigh	Description of Goods Code Qty Weight Rate	Description of Goods Code Cty Weigh Rate %

Othe	er Charges			Total Qty	7	210.00	Basic Amou	unt	20,790.00
Note							Oth.Charge	es	98.00
KANT		THELI	BHADA				CGST TAX	(0.00
15.4 Amo	0 15.40 unt Chargeabl	e (In Wo	67.20 ords):				SGST TAX	(0.00
		•	,	Eighty Eight Only.			Net Amour	nt	20,888.00

CGST0%+SGST0% On Rs.20790.00=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

	E-2-1, KAJDII	IAM KKISIII UI A	TATESTAL	oi, siix	ik koad,	JAH UK			
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SL/14						
Party: GOKULCHAND RATANLAL MANDAWARI		Dated.		17/02/2025 Ref. Date 17/02/2025					
			Invoice Time		15:42				
		G.R. No.							
			Transport.		EKTA				
Party Station MANDAWARI Phone n GST NO UnRegistered		Truck I	No.						
		E-Way	Bill No.						
		IRN No							
Brok	er. DL VIKASH KHANDELV	VAL	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	7.00	210.00	9,900.00	0.00	20,790.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,900.00	0.00	20,790.0

Other Charges	Total Qty	7	210.00	Basic Amount	20,790.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Thousand Eight Hundred Eigh	nty Fight Only			Net Amount	20,888.00

CGST0%+SGST0% On Rs.20790.00=Tax:0.00

Bankers Details:

E. & O.E.

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