08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAM KKISH	u oi aj mandi, sux	an noad, jan	UK			
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/13818			
Party: RAM KALYAN RADHA MOHAN	Dated.	05/02/2025	Ref. Date 05/02/2025			
	Invoice Time	15:26				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.					

IRN No

Broker. DL METHI BROKER			ACK No				Date: 1/1/1975 00:00		
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 SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00

Other	Charges		Total Qty	3	90.00	Basic Amoun	t 8,175.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Sev	enteen Only.			Net Amount	8,217.00

CGST0%+SGST0% On Rs.8175.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, KAJDHAI	NI KRISHI UPA	J WANI	DI, SIKA	K KUAD,	JAIPUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice No. SL/13818										
Party: RAM KALYAN RADHA MOH	AN	Dated.		05/02/202	25 R	Ref. Date 05/02/202					
Party Station BASSI Phone n GST NO UnRegistered		Invoice Time		15:26							
		G.R. No.									
		Transport. VISHANI			U						
		Truck No.									
		E-Way	Bill No.	ll No.							
		IRN No	RN No								
Broker. DL METHI BROKER			,			Date: 1/	1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1 MOONG SABUT		0713	1.00	30.00	9,000.00	0.00	2,700.00				
2 MOONG DAT (20KG) 1		071331	1.00	30.00	9 200 00	0.00	2.760.00				

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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0
3	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.0

Other	Charges		Total Qty	<b>/</b> 3	90.00	Basic Amou	unt	8,175.00
Note						Oth.Charge	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 <b>Amour</b>	6.60 ht Chargeabl	28.80 le (In Words ):				SGST TAX		0.00
	-	sand Two Hundred Sev	enteen Only.			Net Amour	nt	8,217.00

CGST0%+SGST0% On Rs.8175.00=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**