08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJD	hani kkishi ufaj mandi, sik	ak kuad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party:BHANWAR JI & SONS	Dated.	31/01/2025	Ref. Date 31/01/2025			
	Invoice Time	Invoice Time 13:14				
	G.R. No.					
	Transport.	KOTHPUTLI	SAHAPURA			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	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	3.00	90.00	11,300.00	0.00	10,170.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00

Other	Charges			Total Qty	6	180.00	Basic Amount	19,350.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	57.60 ards)·				SGST TAX	0.00
	-	•	,	Thirty Four Only.			Net Amount	19,434.00

CGST0%+SGST0% On Rs.19350.00=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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	iani ixidili olaj mandi, bliv	an noad, jai	II OK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13594						
Party:BHANWAR JI & SONS	Dated.	31/01/2025	Ref. Date 31/01/20					
	Invoice Time	Invoice Time 13:14						
	G.R. No.							
	Transport.	KOTHPUTLI SAHAPURA						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No ACK No Date: 1/1/1975 00:0						
Broker. DL GIRVAR JI	ACK No							
	HCN	1						

CI. DE GINVAN JI	AOK NO	ACK NO Date: 1/1/						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,300.00	0.00	10,170.00		
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00		
	Description Of Goods MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 3.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 3.00 90.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,300.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 3.00 90.00 11,300.00 0.00		

Other (Charges			Total Qty	6	180.00	Basic Amount	19,350.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	o (In Ma	57.60				SGST TAX	0.00
	t Chargeable Nineteen T	•	,	ed Thirty Four Only.			Net Amount	19,434.00

CGST0%+SGST0% On Rs.19350.00=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