08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/13922			
Party: HITENDRA CHIPA RAMPUR AJITGARH		Dated.		07/02/20	25	Ref. Date 07/02/2025			
	Invoice Time 11:59			,					
		G.R. No.							
	Transp	ort.							
Party Station AJIT GARH		Truck No. 036		0364					
Phone n	E-Way	Bill No							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

	*** F * * * * * * * * * * * * * * * * * * *		Code				RATE %	
1	MOONG MOGAR(30KG)-1	0	071390	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,970.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Seventy F	our Only.			Net Amount	2,974.00

CGST0%+SGST0% On Rs.2970.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI U FSSAI NO.12215026001442 DKOOLW					oice No.	SL/13922		
Party: HITENDRA CHIPA RAMPUR AJITGARH	Dated.	Dated. 07/02/20		25 R	ef. Date (07/02/2025		
	G.R. No.		11:59					
		Transport.						
Party Station AJIT GARH	Truck I	Truck No. 0364						
Phone n	-	Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00		
Other Charges	Total Qty	1	30.00	Basic Am	nount	2,970.00		
Note				Oth.Char	ges	4.00		
KANTA MAZDURI				CGST TA	T TAX 0.00			
2.20 2.20 Annual Objects of the West of th				SGST TA	ΑX	0.00		
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Seventy Four Only.				Net Amount 2,		2,974.00		
CGST0%+SGST0% On Rs.2970.00=Tax:0. Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN0031					·			

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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