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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	I	nvoice No.	SL/15388
Party : DAMODAR AND COMPANY	BAMBHORI	Dated	•	10/03/20)25	Ref. Date	10/03/2025
		Invoice	Time	12:08	•		
		G.R. No	o.				
		Transport.					
Party Station JAIPUR		Truck I	No.	MUNSI			
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL MUNSI	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
	2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
L								

Other	Charges	Total Qty	2	60.00	Basic Amount	5,820.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Twenty	Nine Only.			Net Amount	5.829.00

CGST0%+SGST0% On Rs.5820.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

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•			12:08						
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			60.00						
	Total Qty	2	60.00		5,820.0				
lote				Oth.Cha	ŭ	9.00			
ANTA MAZDURI 40 4.40				SGST TA		0.00			
. 10 1.70				3631 17	4.^	0.00			

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