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 DKOOL	DKOOLWAL15@GMAIL.COM			Invoice No. SL/14967			
Party: RAGHUVEER JAIN AND SONS	Dated.	03/03/202	03/03/2025 Ref. Date 03/03				
DARUVEDA HARYANA	Invoice Time	14:23					
	G.R. No. Transport.						
Party Station HARYANA	Truck No.	5792	5792				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No	ACK No					
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	20.00	600.00	9,000.00	0.00	54,000.00

Other	Charges	Total Qty	20	600.00	Basic Amount	54,000.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Fifty Four Thousand Eighty Eight Only.				Net Amount	54,088.00

CGST0%+SGST0% On Rs.54000.00=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, RAJDHANI	KRISHI UPAJ	MANI	DI, SIKA	AR ROAD,	JAIPUR			
FSSA	I NO.12215026001442	001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14967						SL/14967	
Party : RAGHUVEER JAIN AND SONS		S I	Dated.		03/03/202	25 R	ef. Date 03/03/2025		
	DARUVEDA HARYANA		Invoice Time		14:23				
Party Station HARYANA Phone n GST NO UnRegistered			G.R. No. Transport. Truck No.						
		-							
		-			5792				
		E	E-Way Bill No.						
		I	IRN No						
Brok	er. DL PREM NARAYAN SINGH	AL A	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	20.00	600.00	9,000.00	0.00	54,000.00	

			1					
			1					
			1					
			1					
Oth	er Charges	То	tal Qty	20	600.00	Basic Am	ount	54,000.00
Note	;					Oth.Char	ges	88.00
KANTA MAZDURI					CGST TA	ΛX	0.00	

Amount Chargeable (In Words):

44.00

Rupees Fifty Four Thousand Eighty Eight Only.

54,088.00 **Net Amount**

0.00

SGST TAX

CGST0%+SGST0% On Rs.54000.00=Tax:0.00

Bankers Details:

E. & O.E.

44.00

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