08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13593		
Party: HARINARAIN OMPRAKASH AN	MARSAR	Dated.	31/01/2025	Ref. Date 31/01/2025	
		Invoice Time	13:05	•	
		G.R. No.			
		Transport.			
Party Station AJIT GARH Phone n		Truck No.	0368		
		E-Way 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	10,000.00	0.00	3,000.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Cha	arges	Total Qty	2	60.00	Basic Amount	5,790.00
Note					Oth.Charges	9.00
	AZDURI				CGST TAX	0.00
4.40 Amount Ch	4.40 hargeable (In Words ):				SGST TAX	0.00
	ve Thousand Seven Hundred Ninety N	line Only.			Net Amount	5.799.00

CGST0%+SGST0% On Rs.5790.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

Party: HARINARAIN OMPRAKASH AMARSAR	Dated.	Dated		25 R	ef. Date 3	31/01/2025		
	Invoice Time		13:05					
	G.R. No	D.	10100					
	Transport.							
Party Station AJIT GARH	Truck I	Truck No. 0368						
Phone n	E-Way	Bill No.						
	IRN No							
GST NO UnRegistered Broker. DL PHOOLCHAND	ACK No				Doto : 1/	1/1075 00.0		
S.No. Description Of Goods	HSN		Weigh	Rate	GST	1/1975 00:0		
5.No. Description of Goods	Code	Qty	weigh	Kate	RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
2 MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		
Other Charges	Total Qty	2	60.00	Basic Am		5,790.00		
Note				Oth.Char	•	9.00		
<b>KANTA MAZDURI</b> 4.40 4.40				CGST TA		0.00		
Amount Chargeable (In Words ):				SGST TA	АX	0.00		
	Vine Only.			Net Amo	4	5,799.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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**Authorised Signatory**