08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GM	. II	Invoice No. SL/14373			
Party : ANIL KUMAR PRADIP K	UMAR	Dated.		15/02/20	)25	Ref. Date	15/02/2025
		Invoice Time 1		13:59			
NARENA		G.R. No. Transport. NI					
				NEW GOYAL			
Party Station NARENA Phone n		Truck N	lo.				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No				Date: 1	/1/1975 00:0
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 MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00

Other	Charges		i otai Qty	2	60.00	Basic Amount	5,880.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 ht Chargeah	19.20 le (In Words ):				SGST TAX	0.00
	•	and Nine Hundred Eight	Only			Net Amount	5,908.00
· lapoot	, 1 110 1 110 ac	and rune manared Eight	Omy.			Net Amount	5,906.00

CGST0%+SGST0% On Rs.5880.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party: ANIL KUMAR PRADIP KUMAR	Dated.	15/02/2025	Ref. Date 15/02/2025				
	Invoice Time	Invoice Time 13:59					
NARENA	G.R. No.						
	Transport.	Transport. NEW GOYAL					
Party Station NARENA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00				
<u> </u>		1					

Divi	CI. DE RADITESTITAIN DI	ACK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other	Charges		Total Qty	2	60.00	Basic Amount	5,880.00
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4.40	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Nine Hundred Eigh	nt Only.			Net Amount	5,908.00

CGST0%+SGST0% On Rs.5880.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**