08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	WAL15@GMAIL.COM Invoice No						
Party: RAM KALYAN RADHA MOHAN	Dated.	10/03/2025	Ref. Date 10/03/2025					
	Invoice Time	Invoice Time 15:07						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No						
	*****	1						

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

Othe	er Charges		Tot	al Qty	2	60.00	Basic Am	ount	5,820.00
Note							Oth.Char	ges	28.00
KANT		THELI BHADA					CGST TA	·Χ	0.00
4.40 Amo	4.40 unt Chargeab	19.20 le (In Words):					SGST TA	ιX	0.00
	•	and Eight Hundred Forty	Eight Or	ıly.			Net Amo	unt	5,848.00

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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24, KAJDHANI	KRISHI UPAJ MAND	i, sik <i>i</i>	AK KOAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	Inv	Invoice No. SL/15427				
Party: RAM KALYAN RADHA MOHAN	N Dated.		10/03/202	25 R	Ref. Date 10/03/202			
	Invoice	G.R. No.		15:07				
	G.R. No			VISHANU				
	Transpo							
Party Station BASSI	Truck N							
Phone n	E-Way E	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
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		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	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
			-			-	

Othe	r Charges			To	tal Qty	2	2	60.00	Basic Am	ount	5,820.00
Note									Oth.Char	ges	28.00
KANTA			BHADA						CGST TA	AΧ	0.00
4.40	4.40		19.20						SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Eight Hundred Forty Eight Only.						Net Amo	unt	5,848.00			
Rupe	es rive mous	sanu Eigi	il nullarea Fo	rty ⊏ignit (וווע.				INEL AIIIO	uni	5,040.00

CGST0%+SGST0% On Rs.5820.00=Tax:0.00

Bankers Details:

E. & O.E.

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