08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	AIL.CO)M	In	voice No.	SL/15782			
Party:VIJAY MISTHAN BHANDAR JAITPURA Party Station JAITPURA Phone n			Dated. 18/03 Invoice Time 16:25 G.R. No. Transport. Truck No. 0488)25 R	ef. Date 1	8/03/2025			
		E-Way Bill No.								
GST	NO UnRegistered	IKN NO	IRN No							
Broker. DL RAJESH SHARMA		ACK No	ACK No Date: 1/1/1975 0							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00			
Oth Note KANT		Total Qty	1	30.00	Basic Ar Oth.Cha	rges	3,120.00			
2.20 2.20					SGST T		0.00			
Amount Chargeable (In Words):						ХA	0.00			

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand One Hundred Twenty Four Only.

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

3.124.00

Net Amount

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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, RAJDHANI KRISHI UP	'AJ MANL)I, SIK <i>A</i>	AR ROAD	, JAIPUR	Ł			
FSSA	I NO.12215026001442 DKOOLWA	L15@GM	AIL.CO			voice No.	SL/15782		
Party: VIJAY MISTHAN BHANDAR JAITPURA		Dated.	Dated. Invoice Time		25 F	Ref. Date	18/03/2025		
		Invoice			16:25				
		G.R. No. Transport.							
									Party Station JAITPURA Phone n GST NO UnRegistered
E-Way Bill No.									
IRN No									
Broker. DL RAJESH SHARMA		ACK No	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	10,400.00	0.00	3,120.00		
		otal Qty		20.05					
	Other Charges To		1	30.00	Basic Ar		3,120.00		
Note					Oth.Cha	ŭ	4.00		
2.20					CGST T		0.00		
2.20	J ∠ • ∠ ∪				SGST T	AX	0.00		

CGST0%+SGST0% On Rs.3120.00=Tax:0.00

Rupees Three Thousand One Hundred Twenty Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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3,124.00

Net Amount