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	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/15341					
Party : SARTHAK TRADING CO	DEEG	Dated.	08/03/2025	Ref. Date 08/03/2025				
		Invoice Time	15:31					
		G.R. No.						
		Transport.						
Party Station DEEG		Truck No.	UP80ET0218					
Phone n		E-Way Bill No						
GST NO UnRegistered		IRN No						
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:00				

	BETHARIOTTOTICOTAL		7.01.110			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	45.00	1,350.00	8,450.00	0.00	114,075.00		

Other	Charges	Total Qty	45	1,350.0	Basic Amount	114,075.00
Note					Oth.Charges	198.00
KANTA	MAZDURI				CGST TAX	0.00
99.00 <b>Amoun</b>	99.00 t Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Fourteen Thousand Two Hur	ndred Seventy	Three	Only.	Net Amount	114,273.00

CGST0%+SGST0% On Rs.114075.00=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 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No.	SL/153	341		
Party:SARTHAK TRADING CO DEEG	Dated.	08/03/2025	Ref. Date	08/03/2	025		
	Invoice Time	15:31	:31				
	G.R. No.						
	Transport.						
Party Station DEEG	Truck No.	UP80ET0218					
Phone n	E-Way Bill No.	Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI KUNAL	ACK No	ACK No Date					
	UCN	1 1	com	1			

	DE HAMON OF KONAL	AOILIN	•	Date . 1/1/			1/17/3 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	45.00	1,350.00	8,450.00	0.00	114,075.0	

Other (	Charges	Total Qty	45	1,350.0	Basic Amount	114,075.00
Note					Oth.Charges	198.00
KANTA	MAZDURI				CGST TAX	0.00
99.00	99.00 Chargeable (In Words ):				SGST TAX	0.00
	One Lakh Fourteen Thousand Two Hur	ndred Seventy	Three	e Only.	Net Amount	114,273.00

CGST0%+SGST0% On Rs.114075.00=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** 

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**Authorised Signatory**