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@GN	MAIL.COM			Invoice No. SL/14776			
Party: BADRI NARAYAN SATYA N	ARAYAN	RAYAN Dated.		22/02/20	25	Ref. Date 2	22/02/2025		
		Invoice Time 1		17:07					
		G.R. N	0.						
	Transport.		EKTA						
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered		Truck I	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	11,250.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Eleven Tho	ousand Three Hundred Six	c Only.			Net Amount	11,306.00

CGST0%+SGST0% On Rs.11250.00=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 DKO	DLWAL15@GMAIL	.COM	Invoice No. SL/14776					
Party: BADRI NARAYAN SATYA NARAYAN	Dated.	22/02/2025	Ref. Date 22/02/2025					
	Invoice Tim	ne 17:07	17:07					
	G.R. No.							
	Transport.	EKTA						
Party Station RAMGARH, PACHWARA	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					
	HCM		com					

					<b>Duto</b> : 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,250.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeah	38.40 le (In Words ):				SGST TAX	0.00
	-	ousand Three Hundred S	Six Only.			Net Amount	11,306.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

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