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	DKOOLW	AL15@GN	IÁIL.CO	M	Ī	nvoice No	. SL/15840	
Party: MOHANDAS VARINADMAL A	JMER	Dated	Dated. 19)25	Ref. Date	19/03/2025	
		14:58						
		G.R. N	0.					
		Transp	ort.	SARASWATI				
Party Station AJAMER		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO 08ACJPK6062B1ZS		IRN No						
Broker. DL RAGHAV BANSHIWALA	A	ACK No	•			Date :	1/1/1975 00:00	
		HSN	Ο.	*** 1	ъ.	CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00

Other	Charges				Total Qty	10	300.00	Basic Amount	27,225.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
	-	•	,	ee Hundre	ed Sixty Five C	nly.		Net Amount	27,365.00

CGST0%+SGST0% On Rs.27225.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, 1019DIEN 11 INCOM	OT THE MAIN OF STREET	, , , , , , , , , , , , , , , , , , ,				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	AL15@GMAIL.COM				
Party: MOHANDAS VARINADMAL AJMER	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	14:58				
	G.R. No.					
	Transport.	SARASWATI				
Party Station AJAMER	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08ACJPK6062B1ZS	IRN No					
Broker. DL RAGHAV BANSHIWALA	ACK No		Date: 1/1/1975 00:00			
	1	1 1				

	DE HAGHAY BANGHIWALA	7.0.1.110			Date . 1/1/19/3 00:00				
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Other C	Charges			Total Qty	10	300.00	Basic Amo	unt	27,225.00
Note							Oth.Charg	es	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Χ	0.00
22.00	22.00 Chargeable	ı (In Wo	96.00 rde \•				SGST TAX	X	0.00
	-	•	,	e Hundred Sixty Five	Only.		Net Amou	ınt	27,365.00

CGST0%+SGST0% On Rs.27225.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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