08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDHANI KRISHI U	PAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	N NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO)M	In	voice No	. SL/15370		
Party : RAM KISHAN & BROTHERS HATHRAS Party Station HATHRAS Phone n GST NO 09ACEPG5661P1Z3		Dated.	Dated.)25 R	ef. Date	08/03/2025		
		Invoice	Invoice Time		18:04				
		G.R. No. Transport.		NEW GIRIRAJ					
								Truck I	Truck No.
			E-Way Bill No.						
		IRN No	IRN No						
		Brol	ker. DL HARISH JI KUNAL	ACK No					Date: 1/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	17.00	510.00	8,600.00	0.00	43,860.00		
3		Total Qty	17	510.00	Basic An		43,860.00		
Note					Oth.Cha	•	0.00		
						AX	0.00		
Amount Chargeable (In Words):						AX	0.00		
Rupees Forty Three Thousand Eight Hundred Sixty					Net Amo	ount	43,860.00		

IGST0% On Rs.43860.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR											
FSSA	I NO.12215026001442	15@GMAIL.COM			In	Invoice No. SL/15370					
Party : RAM KISHAN & BROTHERS HATHRAS		Dated.		08/03/2025 R		ef. Date 08/03/2025					
		Invoice Time G.R. No.		18:04							
Party Station HATHRAS Phone n GST NO 09ACEPG5661P1Z3		Truck No.									
		E-Way Bill No.									
		IRN No									
Broker. DL HARISH JI KUNAL			ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1		071331	17.00	510.00	8,600.00	0.00	43,860.00			

Other Charges Total Qty 17 510.00 Basic Amount 43,860.00 Oth.Charges 0.00 Note **CGST TAX** 0.00 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Forty Three Thousand Eight Hundred Sixty Only.

IGST0% On Rs.43860.00=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

43.860.00

Net Amount