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	DKOOLWAL15@GMAIL.C	Invoice No. SL/13835					
Party: BABULAL SURESH KUMAR	Dated.	05/02/2025	Ref. Date 05/02/2025				
	Invoice Time	15:46					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	8699					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

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	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,640.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Five Thousand Six Hundred Forty Nin	e Only.			Net Amount	5,649.00

CGST0%+SGST0% On Rs.5640.00=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

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDHAN	I KKISIII UI A	TATESTAL	<i>7</i> 1, 311 <i>x</i>	ak Koad,	JAHUK			
FSSA	I NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM Invoice No. SL/1383					SL/13835	
Party : BABULAL SURESH KUMAR			Dated.		05/02/2025 R		lef. Date 05/02/2025		
		Invoice Time 1		15:46					
			G.R. No.						
			Transport.						
Party Station KHEJROLI Phone n			Truck No. 8699		8699	i99			
			E-Way	Bill No.	No.				
	NO UnRegistered		IRN No						
Brol	Ker. DL SANDEEP AGARWAL		ACK No Date: 1/1/1975					/1/1975 00:00	
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	1.00	30.00	9,100.00	0.00	2,730.00	

Other Charges	Total Qty 2	60.00	Basic Amount	5,640.00
Note			Oth.Charges	9.00
KANTA MAZDURI			CGST TAX	0.00
4.40 4.40			SCST TAY	0.00

Rupees Five Thousand Six Hundred Forty Nine Only. CGST0%+SGST0% On Rs.5640.00=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** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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** 

0.00

5.649.00

SGST TAX

**Net Amount**