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	DKOOI	LWAL15@GMAIL.COM			I	Invoice No. SL/14922			
Party: MEENA MASALA SIKAF	ROAD	Dated.		03/03/20	25	Ref. Date	03/03/2025		
		Invoice Time 12:52			•				
	G.R. No.								
	Transport.								
Party Station JAIPUR		Truck	No.	SARTAJ					
Phone n		E-Way	Bill No	•					
GST NO 08BTWPA6577L1ZS		IRN No							
Broker. DL ABHISHEK KOOL	WAL	ACK No	•			Date :	1/1/1975 00:00		
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount		

	to the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
l		1	ı	1	l		I

Other	Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Three Hundred Twe	nty Two Only.			Net Amount	15.322.00

CGST0%+SGST0% On Rs.15300.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : MEENA MASALA SIKAR ROAD	Dutou.				Invoice No. SL/14922 Ref. Date 03/03/2025			
- IN THE ENA MAGAEA GINARI HOAD						,		
			12.32					
Party Station JAIPUR	Truck No.				J			
Phone n	E-Way Bill	sill No.						
	IRN No		1					
SST NO 08BTWPA6577L1ZS								
Broker. DL ABHISHEK KOOLWAL	ACK No		1	T.	1	/1/1975 00:0		
No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG MOGAR(30KG)-1	071390 5	6.00		10,200.00	0.00	15,300.00		
Other Charges	Total Qty	5	150.00	Basic An	nount	15,300.00		
Note	<u> </u>			Oth.Cha	rges	22.00		
ANTA MAZDURI				CGST T	AX	0.00		
.1.00 11.00 Amount Chargeable (In Words):				SGST TA	ΑX	0.00		
					ount	15,322.00		

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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