08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	26001442 DKOOLWAL15@GMAIL.COM						
Party : RAGHUVEER BASWA	Dated.	27/03/2025	Ref. Date 27/03/2025				
	Invoice Time	Invoice Time 14:01					
	G.R. No.	G.R. No. Transport. BAYANA BHARATPU					
	Transport.						
Party Station	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:00				

		AORTIO			Date . 1/1/17		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00

Other Char	ges		Lotal Qty	2	60.00	Basic Amount	5,400.00
Note						Oth.Charges	-26.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 54.00 Amount Cha	4.40 rgeable (In	4.40 Words):	19.20			SGST TAX	0.00
	•	,	ed Seventy Four Only.			Net Amount	5,374.00

CGST0%+SGST0% On Rs.5400.00=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 CASH What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	L.COM	Invoice No. SL/16133				
Party:RAGHUVEER BASWA	Dated.	27/03/2025	Ref. Date 27/03/2025				
	Invoice Tin	ne 14:01	14:01				
	G.R. No.						
	Transport.	BAYANA B	HARATPUR				
Party Station	Truck No.						
Phone n	E-Way Bill	No.					
GST NO Unknown	IRN No						
Broker.	ACK No		Date: 1/1/1975 00:00				
	HCN		COT				

	.011	Ack No Date . 1/.				/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	

Other Charg	ges			Total Qty	2	60.00	Basic Am	ount	5,400.00
Note							Oth.Char	ges	-26.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TA	λX	0.00
- 54.00	4.40 raeable (In	4.40 Worde \:	19	.20			SGST TA	ΛX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Three Hundred Seventy Four Only.						Net Amo	unt	5,374.00	

CGST0%+SGST0% On Rs.5400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory