08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJE	HANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSS#	NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	OM	In	voice No.	SL/16113		
Party : GANPATI MART MANOHARPUR		Dated.		26/03/2025 F		Ref. Date 26/03/2025				
			Invoice Time		17:43					
			G.R. No) .						
			Transport.		RAJLAXMI					
Party Station . Phone n GST NO 08AAWFG7346K1ZK		Truck No.								
			E-Way	Bill No.	lo.					
		IRN No								
Bro	ker. DL WITHOUT		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	l	071390	1.00	30.00	10,200.00	0.00	3,060.00		

Oth	er Charges	Total Qty	1	30.00	Basic Amo	ount	3,060.00
Note					Oth.Charg	es	14.00

	•	usand Seventy Four Only.	Net Amount	3,074.00
Amount Chargeable (In Words):		SGST TAX	0.00	
KANTA 2.20	MAZDURI 2.20	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	14.00

CGST0%+SGST0% On Rs.3060.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO)M	In	voice No.	SL/16113	
Party: GANPATI MART MANOHARI	PUR Dated.	Invoice Time G.R. No.		25 R	ef. Date 2	26/03/202	
	Invoice			17:43			
	G.R. No			RAJLAXMI			
Party Station .	Truck N	lo.					
Phone n	E-Way E	Bill No.					
GST NO 08AAWFG7346K1ZK	IRN No						
Broker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0	
		1	30.00	Basic An	nount	3,060.00	
	Total Qty						
Other Charges Note	Total Qty	•		Oth.Cha	rges	14.00	
	Total Qty	•			rges AX	14.00 0.00	

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Rupees Three Thousand Seventy Four Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

3,074.00

Net Amount