08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJ.	DHANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14471			
Party : B.O.AND SONS	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	ice Time 15:38			
BAGRU	G.R. No.				
	Transport.				
Party Station BAGRU	Truck No.	8725			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Broker. 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	071390	15.00	450.00	10,300.00	0.00	46,350.00	

Other (Charges	Total Qty	15	450.00	Basic Amount	46,350.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	9 (
Rupees	Forty Six Thousand Four Hundred Sixted	en Only.			Net Amount	46,416.00

CGST0%+SGST0% On Rs.46350.00=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

		OKOOLWAL15@GMA	il.CC	17/02/202			SL/14471		
Party : B.O.AND SONS BAGRU			Invoice Time		25 R	ef. Date 1	7/02/2025		
					15:38				
		G.R. No.							
		Transport.		0705					
Part	y Station BAGRU		Truck No. 8725 E-Way Bill No.						
Pho	ne n								
GST	NO UnRegistered	IRN No							
Brol	ker. 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	15.00	450.00	10,300.00	0.00	46,350.00		
Oth	er Charges	Total Qty	15	450.00	Basic Am		46,350.00		
Note					Oth.Char	•	66.00		
					CGST TA		0.00		
33 (SGST TA	.	0.00		
33.0	ount Chargeable (In Words):				3631 17	4.	0.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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