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	DKOOLW	AL15@GM	L15@GMAIL.COM				lo. SL/14584			
Party: MAHAVEER TRADING CO. SA	AHPURA	Dated.		19/02/20)25	Ref. Date 19/02/2				
		Invoice	16:06							
		G.R. N	G.R. No.							
		Transport.								
Party Station SAHPURA Phone n GST NO UnRegistered		Truck	No.	0523						
		E-Way Bill No.								
		IRN No								
Broker. DL RADHAY BROKER	Broker. DL RADHAY BROKER			ACK No			Date: 1/1/1975 00:0			
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
I .		1	1	1		1	1

Other C	harges	Total Qty	2	60.00	Basic Amount	5,550.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Five Hundred Fifty Nine	Only.			Net Amount	5,559.00

CGST0%+SGST0% On Rs.5550.00=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

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK								
FSSA	I NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL/145					
Party: MAHAVEER TRADING CO. SAHPURA		Dated.	Dated.		25 R	ef. Date 1	9/02/2025	
		Invoice Time		16:06				
		G.R. No.						
		Transp	Transport.					
Party Station SAHPURA Phone n GST NO UnRegistered		Truck No.		0523				
		E-Way Bill No. IRN No						
Broker. DL RADHAY BROKER			ACK No Date : 1				1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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C	ther (Charges	Total Qty	/	2	60.00	Basic Am	ount	5,550.00
١	lote						Oth.Char	ges	9.00
	ANTA	MAZDURI					CGST TA	λX	0.00
	1.40 Amoun	4 . 40 t Chargeable (In Words):					SGST TA	·Χ	0.00
		Five Thousand Five Hundred Fifty	Nine Only.				Net Amo	unt	5,559.00

CGST0%+SGST0% On Rs.5550.00=Tax:0.00

Bankers Details:

E. & O.E.

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