08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14279 Party: GAJADHAR SITARAM 13/02/2025 Ref. Date 13/02/2025 Dated. Invoice Time 17:14 G.R. No. Transport. RAJASTHAN PREMKRISHANA Truck No. **Party Station SUJANGARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. KALU JI ACK No Date: 1/1/1975 00:00

Zioneni KALO di				Date : 1/1/19/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	7,700.00	0.00	6,930.00	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	/ 3	90.00	Basic Amou	ınt	6,930.00
Note						Oth.Charges	S	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amo u	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX		0.00
	-	and Nine Hundred Sever	nty Two Only.			Net Amoun	t	6,972.00

CGST0%+SGST0% On Rs.6930.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14279 Dated. 13/02/2025 Ref. Date 13/02/2025 Party: GAJADHAR SITARAM Invoice Time 17:14 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. Party Station SUJANGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. KALU JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	7,700.00	0.00	6,930.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,930.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargoabl	28.80				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Six Thousand Nine Hundred Seventy Two Only.					Net Amount	6.972.00	
	0		,, .				-,

CGST0%+SGST0% On Rs.6930.00=Tax:0.00

Bankers Details:

E. & O.E.

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