08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 21, 121, 121	in it itticipin (71 713 11111 121, 5111	, in ito in, gilli	Invoice No. SL/15986
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: SHUBHAM ENTERPRISES	RENWAL	Dated.	24/03/2025	Ref. Date 24/03/2025
		Invoice Time	13:20	
		G.R. No.		
		Transport.		
Party Station RENWAL Phone n		Truck No.	8245	
		E-Way Bill No).	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

Broker. DL GOPAL		ACK No	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	10.00	300.00	6,700.00	0.00	20,100.00		

Other	Charges	Total Qty	10	300.00	Basic Am	ount	20,100.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	X	0.00
22.00 Amour	22.00 nt Chargeable (In Words):				SGST TA	Х	0.00
	s Twenty Thousand One Hundred Forty	Four Only.			Net Amou	unt	20,144.00

CGST0%+SGST0% On Rs.20100.00=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

		LWAL15@GM	AIL.CO	24/03/202			SL/15986		
Party :SHUBHAM ENTERPRISES RENWAL Party Station RENWAL Phone n			Invoice Time 1		25 R	ef. Date	24/03/202		
					13:20				
		G.R. No. Transport.							
			Truck No. 8245						
			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL GOPAL	ACK No				Date : 1	/1/1975 00:0		
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Othe	er Charges	Total Qty	10	300.00	Basic Am		20,100.00		
Note					Oth.Char	-	44.00		
KANT 22.0					CGST TA		0.00		
ZZ.U					SGST TA	AX	0.00		
۸ma	ount Chargeable (In Words):								

CGST0%+SGST0% On Rs.20100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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