08ANQPG4101P1ZP 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

E-24, KrijDini (i KKishi Ci i)	DKOOLWAL15@GMAIL.COM Invoice No. SL/14600 EDA MANDI Dated. 19/02/2025 Ref. Date 19/02/2025 Invoice Time 17:40 G.R. No. Transport. Truck No. PRAKSH E-Way Bill No.							
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/14600			
Party: YASH VIJAY & CO. KUKARKHEDA MANDI	Dated		19/02/20)25 R	ef. Date 1	9/02/2025		
Party Station JAIPUR Phone n GST NO 08EJUPK8296P1ZP Broker. DL WITHOUT		Invoice Time 17:40		+				
		0.						
		Transport.						
		Truck No.		PRAKSH				
		Bill No.						
		ACK No Date: 1/1/19						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,790.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Ninety F	our Only.			Net Amount	2.794.00

CGST0%+SGST0% On Rs.2790.00=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

Party: YASH VIJAY & CO. KUKARKHEDA	V : YASH VIJIAY & CO. KUKARKHEDA MANI	2000		19/02/2025 F		Ref. Date 19/02/2025		
	, - 17.6.1. 1.6.1. & 66.1.6.1			17:40			0,00,000	
Party Station JAIPUR Phone n		Transport.						
		Truck No. PRAKSI			H			
		E-Way	Bill No.					
		IRN No						
		4 OV 11						
	Ker. DL WITHOUT	ACK No	1	1	1		1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh		GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Oth	er Charges	otal Qty	1	30.00	Basic Am	ount	2,790.00	
Note	1	-			Oth.Char	ges	4.00	
KANT					CGST TA	X	0.00	
2.20					SGST TA	X	0.00	
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Ninety Four Only.					Net Amount		2,794.00	
CGS Bank	ST0%+SGST0% On Rs.2790.00=Tax:0.0 Kers Details: V.K.I.AREA, JAIPUR					l		

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory