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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.	COM	Ir	nvoice No	o. SL/15539		
Party: MEENA MASALA SIKAR ROAD		Dated.	11/03/2025	F	Ref. Date	11/03/2025		
		Invoice Time 17:18			-			
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No. 4223						
Phone n		E-Way Bill No.						
GST NO 08BTWPA6577L1ZS		IRN No						
Broker. DL ABHISHEK KOOLW	Broker. DL ABHISHEK KOOLWAL ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN Qt	y Weigh I	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00

Other (Charges	Total Qty	5	150.00	Basic Amount	15,300.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Three Hundred Twent	y Two Only.			Net Amount	15.322.00

CGST0%+SGST0% On Rs.15300.00=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

RADHEY ENTERPRISES

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

Party : MEENA MASALA SIKAR ROAD		Dated.		11/03/202	25 Re	ef. Date	11/03/2025			
Tany INICENA MAGALA GINAH HOAD	,			17:18						
	G.R. No. Transport.									
Dart	y Station JAIPUR	· ·		4223						
		E-Wav	E-Way Bill No.							
Phone n		IRN No	IRN No							
GST NO 08BTWPA6577L1ZS										
Brok	er. DL ABHISHEK KOOLWAL	ACK No		1	ı		/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
Othe	er Charges	Total Qty	5	150.00	Basic Am		15,300.00			
Note					Oth.Char	-	22.00			
KANT					CGST TA		0.00			
11.0	ount Chargeable (In Words):				SGST TA	X	0.00			
	ees Fifteen Thousand Three Hundred T	wenty Two Only			Net Amo	unt	15,322.00			
	ST0%+SGST0% On Rs.15300.00=' Kers Details :	Tax:0.00			ı	ı				

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E. & O.E.

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