08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK											
FSSA	I NO.12215026001442	DKOOLV	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/13683			
Party : KING TRADERS FATEHPUR SIKRI		Dated		01/02/20	1/02/2025						
			Invoice	Time	11:00						
			G.R. No.								
		Transp	Transport.		BALI						
Party Station .		Truck I	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No	IRN No								
Broker. DL ASHISH KHANDELWAL		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	50.00	1,500.00	8,400.00	0.00	126,000.00			
			Transport. BALI								

1 MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00
Other Charges	Total Otv	50	1 500 0	Basic Am	ount 1	26.000.00

Other (Charges			Total Qty	50	1,500.0	Basic Amount	126,000.00
Note							Oth.Charges	700.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amount	110.00 t Chargeable	(In Wo	480.00 ords):				SGST TAX	0.00
	-	•	,	ven Hundred Only			Net Amount	126,700.00

CGST0%+SGST0% On Rs.126000.00=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.CC	01/02/202			SL/13683			
Part	y :KING TRADERS FATEHPUR SIKRI		Dated.		25 R	ef. Date	01/02/202			
		G.R. No.		11:00						
				BALI						
Part	y Station .	Truck N								
Phone n		-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	er. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00			
Oth	er Charges	Total Qty	50	1,500.0	Basic Am Oth.Char	rges	126,000.00 700.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	X	0.00			
	ees One Lakh Twenty Six Thousand Seve		.1		Net Amo		26,700.00			

CGST0%+SGST0% On Rs.126000.00=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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Authorised Signatory