08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	7141 121719111	UI AJ MANDI, SIK	an noad, jah	UK			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party : GANPATI MART MANOHAF	RPUR	Dated.	28/01/2025	Ref. Date 28/01/2025			
		Invoice Time	15:22				
		G.R. No.					
		Transport.					
Party Station .		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AAWFG7346K1ZK		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

					2410 . 1/1/15/20 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	

Other Charges		Total Qty	120.00	Basic Amount	11,160.00		
Note						Oth.Charges	-56.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 112.00 Amount Char	8.80 roeable (In	8.80 Words ):	38.40			SGST TAX	0.00
	•	,	red Four Only.			Net Amount	11,104.00

CGST0%+SGST0% On Rs.11160.00=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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	COM	Invoice	No. S	L/13450	
Party: GANPATI MART MANOHAR	RPUR	Dated.	28/01/2025	Ref. D	ate 28	/01/2025	
		Invoice Tim	ne 15:22	*			
		G.R. No.					
		Transport.	RAJLAXMI	AXMI			
Party Station .		Truck No.					
		E-Way Bill No.					
GST NO 08AAWFG7346K1ZK		IRN No					
Broker. DL WITHOUT		ACK No		Dat	te: 1/1/	1975 00:00	
		HSN		CST.		_	

	S. DE WIIIIOUI	7.011110			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0	

Other Charg	ges			Total Qty	4	120.00	Basic Amount	11,160.00
Note							Oth.Charges	-56.00
MUDDAT EXP	KANTA	MAZDURI	THELI BH				CGST TAX	0.00
- 112.00	8.80	8.80	38.4	0			SGST TAX	0.00
Amount Char	rgeable (III	words ):						
Rupees Eleve	en Thousan	d One Hund	red Four On	ly.			Net Amount	11,104.00

CGST0%+SGST0% On Rs.11160.00=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** 

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**Authorised Signatory**