08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	OOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	15/02/2025	Ref. Date 15/02/202						
	Invoice Time	e 12:05	+						
	G.R. No.								
	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No	ACK No							
S.No. Description Of Goods	HSN Qty	y Weigh R	Rate GST Amount						

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
		No. Description Of Goods 1 MOONG DAL(30KG)-1	No. Description of Goods Code	No. Description of Goods Code	No. Description of Goods Code Viv	No. Description of Goods Code Viv Weight Mate	No. Description of Goods Code Code RATE %

Other Char	ges		Total Qty	1	30.00	Basic Amo	ount	2,790.00
Note						Oth.Charg	ges	-24.00
MUDDAT EXP	KANTA	MAZDURI				CGST TA	X	0.00
- 28.00 Amount Cha	2.20 rgeable (In	2.20 Words):				SGST TA	X	0.00
	•	Seven Hundred Si	xty Six Only.			Net Amou	ınt	2.766.00

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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJL	IIANI KKISIII UFAJ MANI	DI, SIK	an nuad,	JAIFUK					
FSSAI NO.12215026001442	COM Invoice No. SL/1								
Party : QR CODE JAIPUR	Dated.	Jaiou.		25 R	ef. Date 1	15/02/2025			
	Invoice			12:05					
	G.R. N								
	Transp	Transport.							
Party Station JAIPUR	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No				Date: 1/	/1/1975 00:00			
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 Char	ges		To	tal Qty	1	30.00	Basic Am	ount	2,790.00
Note							Oth.Char	ges	-24.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 28.00	2.20 raoablo (In	2.20 Words \:					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Sixty Six Only.					Net Amo	unt	2.766.00		

CGST0%+SGST0% On Rs.2790.00=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**

- 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