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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party: BABULAL SURESH KUMAR	Dated.	22/02/2025	Ref. Date 22/02/2025		
	Invoice Time	15:23			
	G.R. No.				
	Transport.				
Party Station KHEJROLI	Truck No.	8699			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00		
	HSN	W	. GST .		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00

Other (Charges	Total Qty	2	60.00	Basic Amount	5,190.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Ninety Ni	ne Only.			Net Amount	5,199.00

CGST0%+SGST0% On Rs.5190.00=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

Dated. Invoice Ti G.R. No. Transport Truck No. E-Way Bil	t.	22/02/202 15:23	25 R	ef. Date 2	22/02/2025			
G.R. No. Transport Truck No. E-Way Bil	t.							
Transport Truck No. E-Way Bil		8699						
Truck No. E-Way Bil		8699						
E-Way Bil		8699						
	II NIA	8699						
IRN No	E-Way Bill No.							
	IRN No							
4.017.11				_				
ACK No		1			1/1975 00:0			
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
071390	1.00	30.00	9,800.00	0.00	2,940.00			
071390	1.00	30.00	7,500.00	0.00	2,250.00			
Total Qty	2							
		071390 1.00	071390 1.00 30.00	071390 1.00 30.00 7,500.00	071390 1.00 30.00 7,500.00 0.00			

Note CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 5,199.00 Rupees Five Thousand One Hundred Ninety Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.5190.00=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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