08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMA	IL.CO	M	In	voice No.	SL/16145			
Party: HUKUM CHAND ANIL KUMAR	Dated.		27/03/2025 Ref. Date 27/			27/03/2025			
	Invoice T	ime	15:15						
	G.R. No.	G.R. No. Transport. SHIVRAJ Truck No.							
	Transpor			SHIVRAJ					
Party Station TONK	Truck No								
Phone n	E-Way Bi	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL ASHOK MORDANI	ACK No	ACK No Date :							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
4 MOONG GIRVE	0712	1.00	20.00	0.500.00	0.00	2 0 5 0 0 0			

	Coue				KAIL %	
1 MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges	Total Otv	1	30.00	Basic Am	ount	2.850.00

Other	Charges			Total Gty	•	30.00	Dasic Amount	2,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):			SGSTTAX	0.00			
Rupees	s Two Thous	and Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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, RAJDHANI KRISHI U									
		VAL15@GM	AIL.CO				.SL/16145			
Part	Y:HUKUM CHAND ANIL KUMAR	Dated.		27/03/20	25 R	ef. Date	27/03/2025			
		Invoice		15:15						
		G.R. No.								
		Transport. SHIVRA Truck No.			4J					
Part	y Station TONK									
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No								
Brol	cer. DL ASHOK MORDANI	ACK No				Date: 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00			
Oth	er Charges	Total Qty	tal Qty 1			c Amount 2,85				
Note	•				Oth.Cha	-	14.00			
KANT					CGST T	AX	0.00			
2.20				SGST TAX			0.00			
	ount Chargeable (In Words): ees Two Thousand Eight Hundred Sixty Fou	ır Only.			Net Amo	ount	2,864.00			
Banl	ST0%+SGST0% On Rs.2850.00=Tax:0 kers Details :	0.00								
CDI	V V I ADEA IAIDIID									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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