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	DKOOLW	OLWAL15@GMAIL.COM				Invoice No. SL/15525			
Party:SHRI SATYANARAYAN TRA	ADERS	Dated.		11/03/20	25	Ref. Date	11/03/2025		
		Invoice	Time	16:27					
		G.R. N	0.						
		Transp	ort.						
Party Station KHEJROLI		Truck I	No.	8699					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoui	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Seven Hundred Sixty Fo	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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

	I NO.12215026001442 DKOOI y :SHRI SATYANARAYAN TRADERS	LWAL15@GM Dated.		11/03/20			. SL/15525 11/03/2025	
Party Station KHEJROLI Phone n			20.00.		16:27		11/03/2023	
		G.R. No. Transport.		10.27				
		Truck No. 8699						
		E-Way	Bill No.					
		IRN No		I				
	NO UnRegistered							
Brok	er. DL SANDEEP AGARWAL	ACK No	1			Date: 1	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00) 2,760.00	
Othe Note	er Charges	Total Qty	1	30.00	Basic An	rges	2,760.00	
KANT						TAX 0.00		
2.20 2.20 Amount Chargeable (In Words):					SGST T	O.O		
	ees Two Thousand Seven Hundred Sixty	Four Only.			Net Amo	ount	2,764.00	
<u>Bank</u>	ST0%+SGST0% On Rs.2760.00=Tax kers Details : V.K.I.AREA , JAIPUR	x:0.00						

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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