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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/13919					
Party: MEENA MASALA SIKAR ROAD	Dated.	07/02/2025	Ref. Date 07/02/2025					
	Invoice Time	nvoice Time 11:29						
	G.R. No.							
	Transport.							
Party Station JAIPUR Phone n	Truck No.	RJ14GQ4223						
	E-Way Bill No.							
GST NO 08BTWPA6577L1ZS	IRN No							
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:00					

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
Oth	er Charges To	otal Otv	10	300 00	Basic Am	nount	29.700.00

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount		29,700.00
Note						Oth.Char	ges		44.00
KANTA	MAZDURI					CGST TA	λX		0.00
22.00 Amour	22.00 nt Chargeable (In Words)	:				SGST TA	١X		0.00
	s Twenty Nine Thousand S		ty Four	Only.		Net Amo	unt	:	29,744.00

CGST0%+SGST0% On Rs.29700.00=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

FSSAI NO.12215026001442 DKO Party : MEENA MASALA SIKAR ROAD		Dated.				Invoice No. SL/13919 Ref. Date 07/02/2025		
	, -11122117 1117 107 127 1 011 0 11 1 11 07 12	Invoice	Time	11:29				
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS		G.R. No. Transport.		11.20				
		Truck No. RJ14G0			24223			
		E-Wav E	E-Way Bill No.					
		IRN No						
Brok	er. DL ABHISHEK KOOLWAL	ACK No		T	1		/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00	
Note		Total Qty	10	300.00	Basic Am Oth.Char CGST TA	ges	29,700.00	
22.0							0.00	
	ount Chargeable (In Words):				SGST TA		0.00	
	ees Twenty Nine Thousand Seven Hund				Net Amo	- 1	29,744.00	

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