08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAI	NI KKISHI UFAJ MANDI, SIK	an nuad, jah	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13446		
Party : GARG AGENCY KAROLI	Dated.	28/01/2025	Ref. Date 28/01/2025		
	Invoice Time	15:07			
	G.R. No.				
	Transport.	JAI JAGDAMBA			
Party Station KAROLI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker, DI HANUMAN BROKER	ACK No		Date : 1/1/1975 00:0		

ы	NEI. DE HANUMAN BRUKER	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	4.00	120.00	9,100.00	0.00	10,920.00		

Otner	Cnarges		rotal Qty	4	120.00	Basic Amount	10,920.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	nt Chargeabl	le (In Words):				OGOT TAX	0.00
Rupees	s Ten Thous	and Nine Hundred Sever	ity Six Only.			Net Amount	10,976.00

CGST0%+SGST0% On Rs.10920.00=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, KAJDHANI KRISHI UPAJ MANDI, SIKAR KOAD, JAIPUK									
FSSA	I NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Ir				Invoice No. SL/13446		
Party : GARG AGENCY KAROLI Party Station KAROLI Phone n GST NO UnRegistered			-4.04.		28/01/202	25 R	Ref. Date 28/01/2025		
					15:07				
			Transp	ort.	JAI JAGDAMBA				
		Truck No.							
			IRN No						
Broker. DL HANUMAN BROKER			ACK No Da			Date: 1/	Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT		0713	4.00	120.00	9,100.00	0.00	10,920.00	

Other	Charges		Total Qty	4	120.00	Basic Am	ount	10,920.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80 Amo u	8.80 nt Chargeab	38.40 le (In Words):				SGST TA	ιX	0.00
		and Nine Hundred Sev	enty Six Only.			Net Amo	unt	10,976.00

CGST0%+SGST0% On Rs.10920.00=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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