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.O	OOLWAL15@GMAIL.COM							
Party : MANOJ TRADING CO.	Dated.	17/02/202	25 I	Ref. Date	17/02	2025			
	Invoice Time	14:22							
	G.R. No.								
	Transport.	GANESH							
Party Station LALSOT	Truck No.								
Phone n	E-Way Bill N	0.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL VIKASH KHANDELWA	L ACK No	ACK No				Date: 1/1/1975 00:00			
	HSN	*** * *	- n .	CCT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,775.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	,	ghty Nine Only.			Net Amount	2.789.00

CGST0%+SGST0% On Rs.2775.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	nani kkishi up <i>i</i>	AJ MIAIN	DI, SIK	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO	Invoice No. SL/14458					
Party : MANOJ TRADING CO.			Datou.		17/02/2025 R		Ref. Date 17/02/2025			
					14:22					
			Transp	ort.	GANESH					
Party Station LALSOT Phone n			Truck No.							
			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. DL VIKASH KHANDELWAL)			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	9,250.00	0.00	2,775.00		

Othe	r Charges		To	tal Qty	1	30.00	Basic Am	ount	2,775.00
Note							Oth.Char	ges	14.00
KANTA		THELI BHADA					CGST TA	λX	0.00
2.20	2.20	9.60					SGST TA	λX	0.00
Amount Chargeable (In Words): Bunees Two Thousand Seven Hundred Fighty Nine Only					Net Amo	unt	2.789.00		

CGST0%+SGST0% On Rs.2775.00=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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Authorised Signatory