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@GN)M	M Invoice No. SL/15280					
Party :SHANTI TRADING CO. Party Station KANOTA		Dated	Dated. 07 Invoice Time 17 G.R. No. Transport. Truck No.)25 R	ef. Date 0	7/03/2025		
		Invoic							
		G.R. N							
		Trans							
		Truck							
Pho	•	E-Way	Bill No.						
	NO UnRegistered	IRN No							
Broker. DL SUSHIL JHALANI		ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
2	MOONG SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	

Other	Charges		Total Qty	12	360.00	Basic Amount	31,230.00
Note						Oth.Charges	53.00
KANTA	MAZDURI					CGST TAX	0.00
26.40 Amoun	26.40 t Chargeable (I	n Words):				SGST TAX	0.00
		ousand Two Hundred	Eighty Three Or	ıly.		Net Amount	31,283.00

CGST0%+SGST0% On Rs.31230.00=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

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

Phone: 0141-2990700

BILL OF SUPPLY

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

Dart	I NO.12215026001442 DI y :SHANTI TRADING CO.	KOOLWAL15@GM Dated.		07/03/202			o. SL/15280 07/03/2025
rait	SHANTI TRADING CO.	Invoice	Time	17:35	-5 N	ei. Date	01/03/202
		G.R. No		17.33			
		Transpo					
D . O KANOTA		Truck N					
	y Station KANOTA	E-Way I					
Pho		IRN No	JIII 140.	1			
GST	NO UnRegistered						
Brok	er. DL SUSHIL JHALANI	ACK No				Date :	1/1/1975 00:0
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3	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.0	0 1,830.00
Othe Note KANT	A MAZDURI	Total Qty	12		Basic Am Oth.Char CGST T/	rges AX	31,230.00 53.00 0.00
Amo	ount Chargeable (In Words): ees Thirty One Thousand Two Hund	red Eighty Three Or	nly.		SGST TA		0.00 31,283.0 0

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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