GST NO 08ANOPG4101P1ZP

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 DE	KOOLWAL15@GMAIL.C	Invoice No. SL/13773				
Party: MOHAN LAL MAHESH KUMAR	Dated.	04/02/2025	Ref. Date 04/02/2025			
	Invoice Time	14:55	-			
	G.R. No.					
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			
	HSN O	XX7 * 1 D	CCT			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00

Othe	r Charges			To	otal Qty	8	240.00	Basic Am	ount	18,840.00
Note								Oth.Char	ges	112.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
17.60 <b>Amo</b> u	17.60 nt Chargeabl	e (In Wo	76.80 rds ):					SGST TA	λX	0.00
	-	•	Nine Hundred	d Fifty Tw	o Only.			Net Amo	unt	18,952.00

CGST0%+SGST0% On Rs.18840.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

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 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13773 Ref. Date 04/02/2025 Dated. 04/02/2025 Party: MOHAN LAL MAHESH KUMAR Invoice Time 14:55 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Wav Bill No. Phone n

IRN No

ker DI METHIBBOKER ACK No

Bro	ker. DL METHI BROKER	ACK No	Date: 1/1/1975 00:00				
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			Oth.Charges	112.00
			CGST TAX	0.00
			SGST TAX	0.00
v Two Only			Net Amount	18.952.00
	Total Qty y Two Only.		,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.18840.00=Tax:0.00

Bankers Details:

E. & O.E.

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