08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.C	OM	Inv	voice No.	SL/15500	
Party :SANGHI & BROTHERS,	Dated.	11/03/2025	11/03/2025			
	Invoice Time	15:41				
	G.R. No.					
	Transport.	SHIVRAJ				
Party Station TONK	Truck No.					
Phone n	E-Way Bill No	).				
GST NO Unknown	IRN No	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No			Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Qty	Weigh R	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	nount	13,950.00

Rupees	Fourteen T	housand	Twenty Only.				Net Amount	14,020.00
Amoun	t Chargeabl	le (In Wo	ords ):				SUSTIAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Citalyes			Total Gty	J	130.00	Daoio 7 illioant	10,000.00

CGST0%+SGST0% On Rs.13950.00=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

MOONG DAL(30KG)-1	E-24, RAJDHANI KRISI	HI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
Invoice Time   15:41	FSSAI NO.12215026001442 DKOO	DLWAL15@GM	IAIL.CO	1		voice No.	SL/15500		
Carrow	Party:SANGHI & BROTHERS,	Dated.		11/03/20	25 R	ef. Date	11/03/2025		
Transport.   SHIVRAJ   Truck No.   E-Way Bill No.   IRN No   Broker. DL ASHISH KHANDELWAL   ACK No   Date: 1/1/1975   S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATE %   Amount Chargeable (in Words):   Total Qty   5   150.00   Basic Amount   13.95f   CGST TAX   CGST TAX		Invoice Time 15:4		15:41	41				
Party Station TONK			-						
Party Station   Conk   Phone n   GST NO Unknown   Broker. DL ASHISH KHANDELWAL   ACK No		, , , , , , , , , , , , , , , , , , , ,			\J				
IRN No   I	Party Station TONK								
Color   Charges   Total Qty   State   Total Qty   To	Phone n								
S.No.   Description Of Goods   HSN   Code   Qty   Weigh   Rate   GST   RATE %   Amount   Amount Chargeable (In Words ):   SGST TAX   Code   Qty   Weigh   Rate   GST   RATE %   Amount   Amount   Code   Code   Qty   Weigh   Rate   GST   RATE %   Amount   Code	GST NO Unknown	IRN No							
Description of Goods	Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:00		
Other Charges Total Qty 5 150.00 Basic Amount 13,950 Note  KANTA MAZDURI THELI BHADA 11.00 48.00 Amount Chargeable (In Words ):	S.No. Description Of Goods		Qty	Weigh	Rate		Amount		
Note         Oth.Charges         70           KANTA         MAZDURI         THELI BHADA         CGST TAX         CGST TAX           11.00         11.00         48.00         SGST TAX         G           Amount Chargeable (In Words ):         CGST TAX         G	1 MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00		
Note         Oth.Charges         70           KANTA         MAZDURI         THELI BHADA         CGST TAX         CGST TAX           11.00         11.00         48.00         SGST TAX         G           Amount Chargeable (In Words ):         CGST TAX         G				15000					
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00  Amount Chargeable (In Words ):	Other Charges	Total Qty	5	150.00			13,950.00		
Amount Chargeable (In Words ):						_	70.00		
Amount Chargeable (In Words ):							0.00		
					SGST T	AX	0.00		
ridpees i duiteen mousand i wenty only.	Rupees Fourteen Thousand Twenty Only.				Net Amo	ount	14,020.00		

CGST0%+SGST0% On Rs.13950.00=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**