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	J5026001442 DKOOLWAL15@GMAIL.COM							
Party : KAPIL TRADING CO.	Dated.	29/01/2025	Re	f. Date 29/01/202				
	Invoice Time	17:13						
	G.R. No.							
	Transport.	PARASAR						
Party Station SURAT GARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:0					
S.No. Description Of Goods	HSN Qty	Weigh I	Rate	GST Amour				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,700.00	0.00	18,270.00

Oth	er Charges			To	tal Qty	7	210	.00	Basic Am	ount	18,270.00
Note									Oth.Char	ges	98.00
KANT		THELI	BHADA						CGST TA	λX	0.00
15.4	0 15.40 unt Chargeabl	e (In Wo	67.20 orde ):						SGST TA	λX	0.00
	es Eighteen T	•	,	ed Sixty E	ight Onl	y.			Net Amo	unt	18,368.00

CGST0%+SGST0% On Rs.18270.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK											
FSSA	I NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM Invoice No. SL/13								
Party: KAPIL TRADING CO.			Dated.		29/01/202	25 R	Ref. Date 29/01/2025				
			Invoice Time 17:13		•						
		G.R. No.									
			Transport. PARAS		PARASA	SAR					
Party Station SURAT GARH			Truck No.								
	Phone n		E-Way Bill No.								
GST NO UnRegistered			IRN No								
Brok	er. DL HARISH JI SATYAPRA	KASH	ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1		071331	7.00	210.00	8,700.00	0.00	18,270.00			

S.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	7.00	210.00	8,700.00	0.00	18,270.00

Other (	Charges			Total Qty	7	210.00	Basic Amount	18,270.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (l= \M-	67.20				SGST TAX	0.00
	t Chargeabl Eighteen Tl	•	,	ed Sixty Eight Only.			Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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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