08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.1921		C-1-0 1.1.1.1.1.								
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL	.COM	Invoice No. SL/13342						
Party : KING TRADERS FATEHPUR S	UR SIKRI	Dated.	25/01/2025	Ref. Date 25/01/2025						
		Invoice Tim	ne 14:11	14:11						
		G.R. No.								
		Transport.	BAYANA E	BAYANA BHARATPUR						
Party Station .	E-Wa	Truck No.								
Phone n		E-Way Bill I	No.							
GST NO UnRegistered		IRN No								
Broker. DL ASHISH KHANDELV	WAL	ACK No		Date: 1/1/1975 00:00						
		*****								

	DE / CHICH III WIDELINIE	71011110			Dutc : 1/1/17/3			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	42.00	1,260.00	8,400.00	0.00	105,840.00	

Other	Charges			Total Qty	42	1,260.0	Basic Amount	105,840.00
Note							Oth.Charges	588.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
92.40 <b>Amoun</b>	92.40 It Chargeabl		403.20 ords ):				SGST TAX	0.00
	•	•	,	dred Twenty Eight	Only.		Net Amount	106,428.00

CGST0%+SGST0% On Rs.105840.00=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

	E-24, RAJI	HANI KRISHI (	UPAJ MANI	DI, SIK <i>A</i>	AR ROAD,	<b>JAIPUR</b>				
FSSA	NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO	voice No.	oice No. SL/13342				
Part	Party : KING TRADERS FATEHPUR SIKRI		Dated.	Dated.		25/01/2025 F		Ref. Date 25/01/2025		
			Invoice	Time	14:11					
			G.R. No	<b>)</b> .						
			Transp	ort.	BAYANA BHA		ARATPUR			
Part	v Station .	Truck I	۱o.							
Phone n		E-Way	E-Way Bill No.							
GST NO UnRegistered			IRN No							
Bro	ker. DL ASHISH KHANDEI	_WAL	ACK No	ACK No Date: 1/3						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1		071390	42.00	1,260.00	8,400.00	0.00	105,840.00		

Othe	er Charges		To	tal Qty	42	1,260.0	Basic Am			40.00
Note							Oth.Char	ges	5	00.88
KANT.		THELI BHADA					CGST TA	λX		0.00
92.4		403.20					SGST TA	λX		0.00
	Amount Chargeable (In Words): Rupees One Lakh Six Thousand Four Hundred Twenty Eight Only.						Net Amo	unt	106,4	28.00

CGST0%+SGST0% On Rs.105840.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**