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

2 1, 101,011	TI II IIII	CI 110 IIII IDI, DIII	111 110/110, 0/111	. 011			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/1419			
Party: JAIN TRADING COMPANY	/ DAUSA	Dated.	12/02/2025	Ref. Date 12/02/2025			
Party Station DAUSA Phone n GST NO Unknown		<b>Invoice Time</b>	14:20				
		G.R. No.					
		Transport.	ANIL ROAD	WAYS			
		Truck No.					
		E-Way Bill No.					
		IRN No	IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

				1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
3	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	28,440.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	•	ht Thousand Five Hun	drad Ninaty Faur Or	nlv		N - 4 A 4	00 504 00
nupees	I Wellty Lig	III THOUSANGT IVE HUN	died Millety i dui Oi	illy.		Net Amount	28,594.00

CGST0%+SGST0% On Rs.28440.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/14196				
Party: JAIN TRADING COMPANY	DAUSA Dated.		12/02/20	25 F	Ref. Date	12/02/	2025			
		Invoice	Time	14:20						
	G.R. No.									
		Transpo	ort.	ANIL ROADWAYS						
Party Station DAUSA Phone n		Truck N	ο.							
		E-Way E	E-Way Bill No.							
GST NO Unknown		IRN No								
Broker. DL RADHESHYAM JI		ACK No Date :					1/1/1975	00:00		
		TICNI		1						

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24.20	24.20	105.60				SGST TAX	0.00
	-	<b>e (In Words ):</b> ht Thousand Five Hund	red Ninety Four Or	nly.		Net Amount	28,594.00
'	, ,		,	,			,

CGST0%+SGST0% On Rs.28440.00=Tax:0.00

Bankers Details:

E. & O.E.

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