08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice	Invoice No. SL/14875			
Party : K.B. TRADING CO.	Dated.	01/03/2025	ate 01/03/2025				
	Invoice Time	Invoice Time 15:37					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill No						
GST NO 08AHZPG7960K1ZE	IRN No						
Broker. DL METHI BROKER	ACK No		Dat	e: 1/1/1975 00:0			
CN P 14 OFG 1	HSN Oty	Weigh	Poto GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	8,730.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60	6.60	28.80				SGST TA	λX	0.00
	-	le (In Words ):						
Rupees	Eight Thou	sand Seven Hundred Se	eventy Two Only			Net Amo	unt	8.772.00

CGST0%+SGST0% On Rs.8730.00=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, RAJDHANI I	KRISHI UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSS/	N NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice No. SL							
Party : K.B. TRADING CO.		Dated.	Dated.		03/2025 Ref. Date 01/03/2				
		Invoice	Invoice Time		15:37				
		G.R. No	G.R. No.						
		Transp	Transport.		VISHANU				
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No							
Bro	ker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words ): Isand Seven Hundred S	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

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