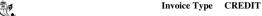
08ANOPG4101P1ZP GST NO

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

2 - 1, 10.10 2 11.11	· · · · · · · · · · · · · · · · · · ·	, 0	. 0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14318		
Party : ARIHANT TRADERS, KOTA	Dated.	14/02/2025	Ref. Date 14/02/2025		
	Invoice Time	Invoice Time 15:01			
	G.R. No.				
	Transport.	KHUSHI			
Party Station KOTA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HARISH JI SATYAPRAH	KASH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00
2	MATAR-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Othe	r Charges		To	tal Qty	17	510.00	Basic Am	ount	50,820.00
Note							Oth.Char	ges	238.00
KANTA		THELI BHADA					CGST TA	١X	0.00
37.40 Amo i		163.20 le (In Words):					SGST TA	λX	0.00
	-	housand Fifty Eight Only	' .				Net Amo	unt	51,058.00

CGST0%+SGST0% On Rs.50820.00=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

2 2 1, 10 1, 10 11 11 11 11 11 11 11	01110 11111111111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1111 01				
FSSAI NO.12215026001442 DKOOL	OLWAL15@GMAIL.COM Invoice No. SL						
Party: ARIHANT TRADERS, KOTA	Dated.	14/02/2025	5	Ref. Date	14/02/2025		
	Invoice Tir	ne 15:01	15:01				
	G.R. No.						
	Transport.	KHUSHI	KHUSHI				
Party Station KOTA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	ty Weigh	Rate	GST RATE %	Amount		

	in the state of th						i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00
2	MATAR-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
		1	1	1	1	1	1

Other (Charges		Total Qty	17	510.00	Basic Amount	50,820.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40 t Chargeabl	163.20 e (In Words):				SGST TAX	0.00
	•	housand Fifty Eight Onl	y.			Net Amount	51,058.00

CGST0%+SGST0% On Rs.50820.00=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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