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

E-24, 10110111111	IXIXIDIII OI 1	19 111111111111111111111111111111111111	11 10/1D, J/111	CIN		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13358		
Party: JAGDISH NARAIN DWARKA P	RASAD	Dated. 25/01/2025		Ref. Date 25/01/2025		
01Jaipur, Renwal		Invoice Time	14:54			
		G.R. No.				
		Transport.	AGARSEN			
Party Station RENWAL		Truck No.				
Phone n		E-Way Bill No.				
GST NO 08AAIFJ9827E1Z2		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

	O. DE GOLAE	7.011110			Date . 1/1/19/3			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	

Other (Charges			Total Qty	/ 5	150.00	Basic Amount	15,090.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	e (In Wo	48.00 orde \:				SGST TAX	0.00
Amount	Citalycabi	e (iii wo	ius j.					
Rupees	Fifteen Tho	usand C	ne Hundred	Sixty Only.			Net Amount	15,160.00

CGST0%+SGST0% On Rs.15090.00=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

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		E-Way Bill No.		
GST NO 08AAIFJ9827E1Z2	IRN No			
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	in the state of th						- 1		
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l									

Other	Charges			Total Qty	 5	150.00	Basic Amo	ount	15,090.00
Note							Oth.Charg	ges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TA	Х	0.00
	•	•	ne Hundred	Sixty Only.			Net Amou	unt	15,160.00

CGST0%+SGST0% On Rs.15090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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