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

FSSAI NO.12215026001442 DKOOLWAI	L15@GN	IAIL.CO	)M	lı	nvoice No.	SL/14354		
Party : KOSHAL KUMAR AND COMPANY BAGRU	Dated		15/02/20	)25 I	Ref. Date 1	5/02/2025		
		Invoice Time 12:48						
	G.R. N	0.						
	Transp	ort.						
Party Station BAGRU	Truck	No.	8725					
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No							
Broker. DL WITHOUT	ACK No	)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,000.00	0.00	33,000.00

Other	Charges	Total Qty	11	330.00	Basic Amount	33,000.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Three Thousand Forty Eight Only	/.			Net Amount	33,048.00

CGST0%+SGST0% On Rs.33000.00=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

FSSAI NO.12215026001442 DKOOLW. Party : KOSHAL KUMAR AND COMPANY BAGR		Dated. 1		15/02/202			SL/14354 5/02/2025
Tarry ROSHAL ROMAN AND COMPANT BA	Y . ROSHAE ROMAN AND COMPANY BAGNO	Invoice Time G.R. No.		12:48		Date	O/OL/LOLO
				12.40			
		Transport.					
				8725			
	•	E-Way	Bill No.				
Pho		IRN No		I			
	NO Unknown						
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0
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Oth	er Charges To	otal Qty	11	330.00	Basic Am	ount	33,000.00
Note	3				Oth.Char	-	48.00
KANT					CGST TA	X	0.00
24.2					SGST TA	X	0.00
	ount Chargeable (In Words): ees Thirty Three Thousand Forty Eight Only.				Net Amo	unt :	33,048.00
CGS	ST0%+SGST0% On Rs.33000.00=Tax:0.0	00					
	kers Details :						

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**