08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/149				
Party: JAGDAMBA KHADHYA BHANDAF		Dated.	03/03/2025 Ref. Date 03/03/2					
KHETRI NAGAR		Invoice Time	13:58					
		G.R. No.						
		Transport.	BANSAL					
Party Station KHETRI NAGAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08AGOPA0680J1ZC		IRN No						
Broker. DL BHAGWAN JI LADE	Broker. DL BHAGWAN JI LADDA			Date: 1/1/1975 00:0				
S.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other	Citalyes		Total Gty	_	00.00	Basic / imount	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Six Hundred Eight Or	nlv.			Net Amount	5,608.00
Tapooo		and one name of Eight of	,.			Net Amount	3,000.00

Total Oty

CGST0%+SGST0% On Rs.5580.00=Tax:0.00

Bankers Details:

Other Charges

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

5 580 00

60 00 Basic Amount

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, KAJI	PHANI KRISHI	UPAJ MANI	DI, SIKA	AK KUAD,	JAIPUK				
FSSA	I NO.12215026001442	WAL15@GM	AL15@GMAIL.COM				SL/14958			
Party : JAGDAMBA KHADHYA BHANDAR KHETRI NAGAR		Dated.		03/03/2025 Ref. Date 03/03/						
		Invoice	Invoice Time 1		13:58					
			G.R. No.							
		Transport.		BANSAL						
Party Station KHETRI NAGAR Phone n GST NO 08AGOPA0680J1ZC		Truck No.								
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL BHAGWAN JI LADDA			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	2.00	60.00	9,300.00	0.00	5,580.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges		Total Qty	2	60.00	Basic Amount		5,580.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40	4.40	19.20 le (In Words):				SGST TAX		0.00
	-	sand Six Hundred Eight	Only.			Net Amour	nt	5,608.00

CGST0%+SGST0% On Rs.5580.00=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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Authorised Signatory