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

FSSAI NO.12215026001442	DKOOI	LWAL15@GN	ıl	Invoice No. SL/14287				
Party : HAZARILAL MOTILAL BII	DASAR	Invoice Time 17 G.R. No.		13/02/20)25 I	Ref. Date	13/02/2025	
				17:59				
				RAJASTHAN PREMKRISHANA				
Party Station BIDASAR	Party Station BIDASAR		Truck No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL KALURAM		ACK No)			Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

DII 101	Description of Goods	Code		Ü		RATE %	7
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00
					D : 4		7 000 00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	le (In Words):					
Rupees	Seven Tho	usand Two Hundred Forty	y Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=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

E 21, 101, 1011	TITLE CITY WITH TO	1, 0111	,	92111 011				
FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	L.COM Invoice No. SL/					
Party: HAZARILAL MOTILAL BIDASA	AR Dated.	Invoice Time 17:59 G.R. No.		25 R	ef. Date 1	13/02/2025		
	Invoice			17:59				
	G.R. No							
	Transpo			AJASTHAN PREMKRISHANA				
Party Station BIDASAR	Truck N							
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No				Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
					0.00			

							. 1,1,15.00 0010	
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Other	Charges		Total Qty	3	90.00 Basic Amount		7,200.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60 Amour	6.60 ht Chargeabl	28.80 le (In Words):				SGST TAX	0.00	
	•	usand Two Hundred Fo	rty Two Only.			Net Amount	7,242.00	

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

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E. & O.E.

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