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, 12 - 19 2 -		C1 110 1111 (D1, D111						
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/1576					
Party : MOHAN LAL MAHESH K	UMAR	Dated.	18/03/2025	Ref. Date 18/03/2025				
		Invoice Time	13:17					
		G.R. No.						
		Transport.	VISHANU					
Party Station TUNGA Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00

Othe	r Charges		To	tal Qty	3	90.00	Basic Am	ount	7,560.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeab	28.80 le (In Words ):					SGST TA	λX	0.00
	•	ousand Six Hundred Two	Only.				Net Amo	unt	7,602.00

CGST0%+SGST0% On Rs.7560.00=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

FSSA	E-24, RAJDHANI KRIS J NO.12215026001442 DKO	OLWAL15@GMAI				voice No.	SL/15766				
Part	y : MOHAN LAL MAHESH KUMAR	Dated.		18/03/20	25 R	ef. Date 1	8/03/2025				
		Invoice Ti	me	13:17	· 						
		G.R. No.									
Party Station TUNGA		Transport	VISHANU								
		Truck No.									
Pho	ne n	E-Way Bill No.									
GST	NO UnRegistered	IRN No									
Brol	er. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00				
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	7,560.00				

CGST TAX KANTA MAZDURI THELI BHADA 0.00 6.60 6.60 28.80 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 7.602.00 Rupees Seven Thousand Six Hundred Two Only.

CGST0%+SGST0% On Rs.7560.00=Tax:0.00

Bankers Details:

E. & O.E.

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**