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	DKOOI	WAL15@GM	AIL.CO	OM		Invoice N	No. SL/14223	
Party: MEENA MASALA SIKAR	ROAD	Dated.		12/02/20	)25	Ref. Date 1	e 12/02/2025	
Party Station JAIPUR Phone n		Invoice Time 17:50 G.R. No.						
		Transpo	ort.					
		Truck No.		SARTAJ				
		E-Way Bill No.						
GST NO 08BTWPA6577L1ZS		IRN No						
Broker. DL ABHISHEK KOOLV	VAL	ACK No				Date	: 1/1/1975 00:0	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,050.00	0.00	9,045.00

	NE THE LEG ET LOCA	Net Amount	9,058.00
6.60 Amount	6.60 Chargeable (In Words ):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	13.00

Total Qty

3

90.00 Basic Amount

CGST0%+SGST0% On Rs.9045.00=Tax:0.00

Bankers Details:

**Other Charges** 

Nista

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** 

9,045.00

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	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO				SL/14223	
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		Invoice Time		17:50				
		G.R. No						
		Transport.						
Party	y Station JAIPUR	Truck N	Truck No. SARTAJ					
Phoi	ne n	E-Way	Bill No.					
	NO 08BTWPA6577L1ZS	IRN No						
	Ker. DL ABHISHEK KOOLWAL	ACK No				Date: 1/	/1/1975 00:0	
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Othe	er Charges	Total Qty	3	90.00	Basic An	nount	9,045.00	
Note					Oth.Cha	ges	13.00	
KANTA MAZDURI				CGST TAX		0.00		
6.60					SGST TA	ΑX	0.00	
	ount Chargeable (In Words ): ees Nine Thousand Fifty Eight Only.				Net Amo	unt	9,058.00	
<u>Bank</u>	ST0%+SGST0% On Rs.9045.00=Ta kers Details : V.K.I.AREA , JAIPUR	ix:0.00				·		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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