08ANQPG4101P1ZP 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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13928			
Party: NAROTAM DAS ANIL KUMAR	Dated)25 I	Ref. Date 07/02/2025			
	Invoice			12:40				
	G.R. No.							
	Transp	Transport.			MARUTI			
Party Station KAMA	Truck No.							
Phone n	E-Way	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	•			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
	Description Of Goods MOONG SABUT	Code Code	Code Code	Code Code Code	Code Code Rate	Code Code RATE %

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Four Hundred Eight	y Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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

	E-24, RAJDHANI KRISH								
		LWAL15@GM	AIL.CO)M 07/02/20:			SL/13928		
Party: NAROTAM DAS ANIL KUMAR		Invoice Time 12:40			025 Ref. Date 07/02/20				
				12:40					
		G.R. No. Transport. MARUT							
		Truck N	1						
Part	y Station KAMA								
Pho		E-Way Bill No.							
GST	NO Unknown	INN NO							
Brok	er. DL DAMODAR JI	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	9,100.00	0.00	5,460.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	5,460.00		
Note	1				Oth.Char	ges	28.00		
KANTA MAZDURI THELI BHADA				CGST TA	T TAX 0.00				
4.40					SGST TA	λX	0.00		
Amount Chargeable (In Words): Rupees Five Thousand Four Hundred Eighty Eight Only.				Net Amount 5,48		5,488.00			
Bank SBI	ST0%+SGST0% On Rs.5460.00=Tax kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00								

E. & O.E.

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For RADHEY ENTERPRISES