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	DKOOLWAL15@	GMAIL.C	OM		Invoice No. SL/14346				
Party: GAJANAND ANKIT KUMAF	Dat	Dated. 15/02/2029 Invoice Time 11:29 G.R. No. Transport.		15/02/2025 Ref. Date 15/02					
	Invo			11:29					
	G.R								
	Tran								
Party Station AJITGARH	Truc	k No.	0364						
Phone n	E-W	E-Way Bill No.							
GST NO UnRegistered	IRN								
Broker. DL PHOOLCHAND	ACK	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,500.00	0.00	28,500.00

Otner (narges	rotal Qty	10	300.00	Basic Amount	28,500.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Eight Thousand Five Hundred Fo	orty Four Onl	y.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, KAJDHAN	NI KKISHI UPAJ MAND	i, Sik <i>f</i>	AK KUAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL15@GMA	AIL.CO)M	o. SL/14346			
Part	y :GAJANAND ANKIT KUMAR	Dated.		15/02/202	25 R	Ref. Date 15/02/20		
		Invoice	Invoice Time 11:29 G.R. No. Transport.		11:29			
		G.R. No						
		Transpo						
Party Station AJITGARH Phone n GST NO UnRegistered		Truck N	Truck No. 0364					
		E-Way E	E-Way Bill No.					
		IRN No						
Brol	er. DL PHOOLCHAND	ACK No				Date: 1/	1/1975 00:00	
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			l				I

(Other C	charges	Total Qty	10	300.00	Basic Amount	28,500.00
I	Note					Oth.Charges	44.00
	KANTA	MAZDURI				CGST TAX	0.00
	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		Twenty Eight Thousand Five Hundre	ed Forty Four Onl	y.		Net Amount	28,544.00

CGST0%+SGST0% On Rs.28500.00=Tax:0.00

Bankers Details:

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