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 DKO	OLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : RAM NARAYAN HARI SHANKAR	Dated.	27/03/2025	Ref. Date 27/03/2025				
	Invoice Time	15:10					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	8699					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
		ĺ			ĺ		
		ĺ			ĺ		
	1						

Oth	er Charges	Total Qty	3	90.00	Basic Amount	7,740.00
Note	)				Oth.Charges	13.00
KAN					CGST TAX	0.00
6.6	ount Chargeable (In Words ):				SGST TAX	0.00
	ees Seven Thousand Seven Hundred Fift	y Three Only.			Net Amount	7.753.00

CGST0%+SGST0% On Rs.7740.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FOOALNO 4004F000004440 DIZOOLU		ATT OF	N 4	1	: NI.	CI /4C4 4A
FSSAI NO.12215026001442 DKOOLW Party : RAM NARAYAN HARI SHANKAR	Dated.	L15@GMAIL.CO			Invoice No. SL/16144 Ref. Date 27/03/2025	
Tarty Trail Maria Fall Trail StrailCart	Invoice Tim		15:10	-0 11	ci. Dutc 2	,00,2020
	G.R. No		10110			
	Transp	ort.				
Party Station KHEJROLI	Truck N	lo.	8699			
Phone n	E-Way Bill No					
GST NO UnRegistered		,				
Broker. DL SANDEEP AGARWAL	ACK No				Date : 1/	1/1975 00:00
	HSN	04	***	D.	GST	
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1 MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2 MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3 CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
Other Charges	Total Qty	3	90.00	Basic An		7,740.00
Note			2227711		13.00	
<b>KANTA MAZDURI</b> 6.60 6.60					0.00	
Amount Chargeable (In Words ):			SGST TA	AX	0.00	
Rupees Seven Thousand Seven Hundred Fifty Three Only.				Net Amount 7,75		7,753.00
CGST0%+SGST0% On Rs.7740.00=Tax:0 Bankers Details : SBI V.K.I.AREA , JAIPUR	0.00				·	

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**