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	DKOOLV	VAL15@GN	IÁIL.CO	OM	- In	Invoice No. SL/13659			
Party: PARAS WHOLESALE BH	ANDAR	Invoice Time 15 G.R. No.		01/02/2025 Ref. Date 01/02			01/02/2025		
				15:28					
				PARASAR					
Party Station SURATGARH									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	47.00	1,410.00	8,375.00	0.00	118,087.50

Other (Charges			Total Qty	47	1,410.0	Basic Amount	118,087.50
Note							Oth.Charges	658.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
103.40	103.40	- /lm \//-	451.20				SGST TAX	0.00
Amoun	t Chargeable	∌ (III WO	ras):					
Rupees	One Lakh E	iahteen	Thousand Seve	en Hundred Forty S	Six Or	nlv.	Net Amount	118 7/6 00

CGST0%+SGST0% On Rs.118087.50=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

KADH	EY ENTE	KPK	TSES					
E-24, RAJDHANI KI	RISHI UPAJ MANI	DI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DK	KOOLWAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/13659		
Party: PARAS WHOLESALE BHANDAR	Dated.	Invoice Time 1 G.R. No.		01/02/2025 Ref. Date 01/02/202				
	Invoice			15:28				
	G.R. No			PARASAR				
	Transp							
Party Station SURATGARH	Truck I							
Phone n	E-Way IRN No	E-Way Bill No.						
GST NO UnRegistered								
Broker. DL DAMODAR JI	ACK No	1			Date: 1/	/1/1975 00:00		
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1	I and the second	1	1	1	ı	1	1

Other (Charges			Total Qty	47	1,410.0	Basic Amount	118,087.50
Note							Oth.Charges	658.50
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
103.40	103.40		451.20				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	oras):					
Rupees	One Lakh E	ighteen	Thousand Se	even Hundred Forty	Six Or	nly.	Net Amount	118,746.00

CGST0%+SGST0% On Rs.118087.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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