08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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/14881		
Party : K.B. TRADING CO.	Dated.	01/03/2025	Ref. Date 01/03/2025		
	Invoice Time	15:44	•		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO 08AHZPG7960K1ZE	IRN No				
Broker. DL METHI BROKER	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	3.00	90.00	9,700.00	0.00	8,730.00
		1	I	l		1	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				00.01 17.51	0.00
Rupees	s Eight Thou	sand Seven Hundred Se	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=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 K	KRISHI UPAJ MANDI, SIK	AK KOAD, JAI	PUR			
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/14881			
Party : K.B. TRADING CO.	Dated.	01/03/2025	Ref. Date 01/03/2025			
	Invoice Time 15:44					
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AHZPG7960K1ZE	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0			

CI. DE METHI BROKER	ACK NO	,		Date: 1/1/19/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.0	
	Description Of Goods MOONG MOGAR(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Charachi	28.80				SGST TAX	0.00
	-	e (In Words): sand Seven Hundred S	eventy Two Only			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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