08ANQPG4101P1ZP 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	DKOOLW	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/15230	
Party : ASHOK GENERAL STORE N	MUNDRU	Dated		06/03/20	)25	Ref. Date	e 06/03/2025	
		Invoic	e Time	17:17				
		G.R. N	о.					
		Transp	ort.					
arty Station MUNDRU		Truck No. 2870						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No	)			Date :	1/1/1975 00:0	
S No Description Of Coods		HSN	Otv	Weigh	Rat	e GST	Amount	

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 SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	2	60.00	Basic Amount	5,700.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Words	s ):			SGST TAX	0.00
Rupees Five Thousand Seven	,			Net Amount	5.709.00

CGST0%+SGST0% On Rs.5700.00=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

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSA	I NO.12215026001442 DKOOLW	AL15@GM	AIL.CO				. SL/15230
Party : ASHOK GENERAL STORE MUNDRU		Invoice Time G.R. No. Transport.		06/03/2025 R		Ref. Date 06/03/202	
				17:17			
Part	y Station MUNDRU	Truck No. 2870					
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brok	er. DL SANDEEP AGARWAL	ACK No				Date : 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges To		Total Qty	2	60.00	Basic An	nount	5,700.00
Note					Oth.Cha	rges	9.00
KANTA MAZDURI				CGST TAX 0.		0.00	
4.40					SGST TA	ΑX	0.00
Amount Chargeable (In Words ): Rupees Five Thousand Seven Hundred Nine Only.				Net Amount 5		5,709.00	
~~	ST0%+SGST0% On Rs.5700.00=Tax:0.	00					

Declaration

E. & O.E.

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For RADHEY ENTERPRISES