08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM			OM	Invoice No. SL/15847						
Part	y :MEENA MASALA SIKAR ROAD	Dated.	Dated.)25 R	ef. Date 1	9/03/2025				
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS Broker. DL HARIOM JI		Invoice	Invoice Time G.R. No.		15:14						
		G.R. No									
		Transport.									
		Truck N	Truck No.		4223						
		E-Way	E-Way Bill No.								
		IRN No	IRN No								
		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	11.00	330.00	10,100.00	0.00	33,330.00				

Oth	er Charges	Total Qty	11	330.00	Basic Am	ount	33,330.00
					0.1 0.1		40.00

48.00 Note Oth.Charges KANTA MAZDURI CGST TAX 0.00 24.20 24.20

SGST TAX 0.00 Amount Chargeable (In Words): Rupees Thirty Three Thousand Three Hundred Seventy Eight Only. 33,378.00 **Net Amount**

CGST0%+SGST0% On Rs.33330.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.COM				Invoice No. SL/15847			
Party: MEENA MASALA SIKA	AR ROAD	Dated.		19/03/2025 Ref. Date 19/03/202			19/03/2025		
		Invoice	15:14						
		G.R. No.							
		Transp							
Party Station JAIPUR Phone n GST NO 08BTWPA6577L1ZS Broker. DL HARIOM JI		Truck No.		4223					
		E-Way Bill No.							
		IRN No							
		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	11.00	330.00	10,100.00	0.00	33,330.00

	Other C	charges	Total Qty	11	330.00	Basic Amount	33,330.00
Ī	Note					Oth.Charges	48.00
	KANTA	MAZDURI				CGST TAX	0.00
	24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
		Thirty Three Thousand Three Hundred	Seventy Eight	Only.		Net Amount	33,378.00

CGST0%+SGST0% On Rs.33330.00=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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Authorised Signatory