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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : K.B. TRADING CO.	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	14:58	14:58			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AHZPG7960K1ZE	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00

Other	Charges				Total Qty	5	150.00	Basic Amount	12,630.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	Twelve Tho	•	,	ed Only.				Net Amount	12,700.00

CGST0%+SGST0% On Rs.12630.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDII	ANI KKISIII UFAJ	WIAINI	71, SIK <i>F</i>	an nuad,	JAIFUK			
FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	voice No.	SL/15839			
Party : K.B. TRADING CO.			Dutou.		19/03/202	25 R	ef. Date 1	9/03/2025	
		I			14:58				
		C							
		1	Transport.			VISHANU			
Party Station BASSI Phone n GST NO 08AHZPG7960K1ZE		1	Truck No.						
		E	E-Way Bill No.						
		I	RN No						
Brol	ker. DL METHI BROKER	4	ACK No Date: 1/1/19					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	(071390	2.00	60.00	9,700.00	0.00	5,820.00	
	MOONG DAT (2017G) 1		71221	1.00	20.00	0.200.00	0.00	2 700 00	

					. ,		- ,
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00

Other	Charges			To	tal Qty	5	150.0	0 Basic An	nount	12,630.00
Note								Oth.Cha	rges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST T	4Χ	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00					SGST TA	AΧ	0.00
	Twelve Tho	•	,	ed Only.				Net Amo	unt	12,700.00

CGST0%+SGST0% On Rs.12630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory