08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 10 19 2 11			-, ~	,	0.11				
FSSAI NO.12215026001442	DKOOLWAL15		Invoice No. SL/15832						
Party : KAMAL TRADERS, BASSI	Da	Invoice Time 13: G.R. No.		19/03/20)25	Ref. Date	19/03/2025		
	In			13:09					
	G.								
	Tr			VISHANU					
Party Station BASSI	Tr	Truck No.							
Phone n	E-'	E-Way Bill No.							
GST NO UnRegistered	IR	N No							
Broker. DL METHI BROKER	AC	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Citalyes			Total Gty	•	30.00	Basio / imoant	∠,⊣00.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				SGSTTAX	0.00
Rupees	s Two Thous	and Fou	r Hundred Seve	enty Four Only.			Net Amount	2.474.00

Total Oty

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

Other Charges

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

2 460 00

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15832 Dated. 19/03/2025 Ref. Date 19/03/2025 Party: KAMAL TRADERS, BASSI Invoice Time 13:09 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

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	CHOULA SABUT	0713	1.00	30.00		0.00			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	lo (In Wa	9.60 vrde \:				SGST TAX	0.00
	-	•	,	venty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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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