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	DKOOLV	Invoice No. SL/13710			
Party : MOHAN LAL GANGA BUX & SONS	& SONS	Dated.	03/02/2025	Ref. Date 03/02/2025	
		Invoice Time	14:03		
		G.R. No.			
		Transport.	RAJLAXMI		
Party Station ALWAR		Truck No.			
Phone n		E-Way Bill No	<u>.</u>		
GST NO 08AACFM0492L1Z3		IRN No			
Broker. DL GOVIND BROKER		ACK No	Date: 1/1/1975 00:0		
		HCN O			

		-		-4.6 . 1/1/1/10 0010.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	6,750.00	0.00	14,175.00	

Othe	r Charges			To	tal Qty	7	21	0.00	Basic An	ount	14,175.00
Note									Oth.Char	ges	98.00
KANTA		THELI	BHADA						CGST TA	AΧ	0.00
15.40 Amou	15.40 Int Chargeabl	e (In Wo	67.20 ords):						SGST TA	XΑ	0.00
	es Fourteen T	•	,	d Seventy	Three C	nly.			Net Amo	unt	14,273.00

CGST0%+SGST0% On Rs.14175.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, 101 JEHH 11 11	itibili of his minimum, bill	111 110/110, 0/111	CIL				
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/13					
Party: MOHAN LAL GANGA BUX & SO	NS Dated.	03/02/2025	Ref. Date)3/02/202			
	Invoice Time	14:03	14:03				
	G.R. No.						
	Transport.	RAJLAXMI					
Party Station ALWAR Phone n	Truck No.						
	E-Way Bill No	E-Way Bill No.					
GST NO 08AACFM0492L1Z3	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1	/1/1975 00:			
	HCN						

	OIL DE GOVIND BITOREIT	AOR NO	Date . 1/1/19/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	6,750.00	0.00	14,175.00

Other Charges			Total Qty	7	210.00	Basic Amount	14,175.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (1 14/-	67.20				SGST TAX	0.00
	t Chargeabl Fourteen T	•	,	d Seventy Three Only	,		Net Amount	14.273.00

CGST0%+SGST0% On Rs.14175.00=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

- 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