08ANQPG4101P1ZP 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	DKOOI	LWAL15@GM	AIL.CO)M	In	Invoice No. SL/15487			
Party: KUMAR AGENCIES SURJOPAL		Dated.	Dated. 1)25 F	Ref. Date 11/03/2025			
		Invoice Time 13:21							
		G.R. No. Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL HARISH JI DEVANSHU		Truck No.		7724					
		E-Way E	E-Way Bill No.						
		IRN No							
		ACK No Date: 1/1/1975 00							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 0 0 0 0		0712	7.00	210.00	0.000.00	0.00	10,000,00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	7.00	210.00	9,000.00	0.00	18,900.00

Other (Charges	Total Qty	7	210.00	Basic Amount	18,900.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand Nine Hundred Thirt	y One Only.			Net Amount	18,931.00
1	•	, - ,				10,501.00

CGST0%+SGST0% On Rs.18900.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLV	UPAJ MANL VAL15@GM				oice No.	SL/15487			
Part	:KUMAR AGENCIES SURJOPAL	Dated.	Invoice Time		25 R	ef. Date	11/03/2025			
		Invoice			13:21					
		G.R. No.								
			Transport.							
Part	y Station JAIPUR	Truck N		7724						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	er. DL HARISH JI DEVANSHU	ACK No				Date : 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	7.00	210.00	9,000.00	0.00	18,900.00			
Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	18,900.00			
Note					Oth.Char	-	31.00			
KANT					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	λX	0.00			
Rupees Eighteen Thousand Nine Hundred Thirty One Only.					Net Amount 18,931.00					
<u>Banl</u>	ST0%+SGST0% On Rs.18900.00=Tax kers Details :	:0.00								
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003	1978								

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E. & O.E.

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For RADHEY ENTERPRISES