08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	DY/OOX VV		* . * * · ·	or <i>t</i>			01 /4 = = 00		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15532			
Party : GAPPU LAL MAHAVIR PR	ASAD & CO.	Dated.		11/03/20	25	Ref. Date	11/03/2025		
		Invoice Time 16:49		16:49	5:49				
	G.R. No.		о.						
		Transport.		GOVIND					
Party Station NIWAI Phone n GST NO 08ACMPJ4034H1ZM Broker. DL HARIOM JI		Truck	No.						
		E-Way	Bill No						
		IRN No							
		ACK No)	Date: 1/1/1975 00:					
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

5.110.	Description of Goods	Code	¥25	· · · · · · · · · · · ·	111110	RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,300.00	0.00	15,330.00

Othe	r Charges			Total Qty	7	210.00	Basic Amoun	t 15,330.00
Note							Oth.Charges	98.00
KANTA		THELI	BHADA				CGST TAX	0.00
15.40 Amou	15.40 Int Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	•	•	,	wenty Eight Only.			Net Amount	15,428.00

CGST0%+SGST0% On Rs.15330.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/15532 11/03/2025 Ref. Date 11/03/2025 Party: GAPPU LAL MAHAVIR PRASAD & CO. Dated. Invoice Time 16:49 G.R. No. Transport. **GOVIND** Truck No. Party Station NIWAI E-Wav Bill No. Phone n IRN No GST NO 08ACMPJ4034H1ZM Broker. DL HARIOM JI ACK No Date: 1/1/1975 00:00

De l'Allois di			•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MASUR DAL-1	Code 071390		210.00		0.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,330.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wa	67.20				SGST TAX	0.00
	t Chargeabl	•	,	Twenty Eight Only.			Net Amount	15.428.00
nupees	o i illeen inc	iusanu i	oui riuriureu i	wenty Light Only.			NCL AIIIOUIIL	13,720.00

CGST0%+SGST0% On Rs.15330.00=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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