08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/15252		
Party : MUKESH TRADING CO. AJITGARH Party Station AJIT GARH	GARH	Dated.	07/03/2025	Ref. Date 07/03/2025	
		Invoice Time	13:58		
		G.R. No.			
		Transport.	JAI DURGA		
	Truck No.				
Phone n		E-Way Bill No.	•		
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No	Date: 1/1/1975 00:00		
			1 1		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
	Description Of Goods CHOULA SABUT	Description of Goods Code	5. Description of Goods Code	b. Description of Goods Code Code	Bescription of Goods Code Viv Weight Mate	Code Code RATE %

	3				
Note				Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
4.40 Amoun	4 . 40 nt Chargeab	19.20 le (In Words):		SGST TAX	0.00
	•	` ,			
Rupees	Four Thous	sand Nine Hundred Forty Eight O	nly.	Net Amount	4,948.00

Total Qty

CGST0%+SGST0% On Rs.4920.00=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

4,920.00

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 D	OKOOLWAL15@GMAIL.O	COM	Invoice No. SL/15252
Party: MUKESH TRADING CO. AJITGA	ARH Dated.	07/03/2025	Ref. Date 07/03/2025
	Invoice Time	13:58	
	G.R. No.		
	Transport.	JAI DURGA	
Party Station AJIT GARH Phone n	Truck No.		
	E-Way Bill N	o.	
GST NO UnRegistered	IRN No		
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Fort	y Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=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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Authorised Signatory