08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GM	ÁIL.CO	OM É	Ī	nvoice No.	SL/15720		
Party : RAMJILAL KAPOOR CHANG	Da Da	Dated. 17/03/202 Invoice Time 18:36 G.R. No. Transport. BALI Truck No.		17/03/2025 Ref. Date 17/03/202 18:36					
	Inv								
	G.								
	Tr			BALI					
Party Station BHARATPUR	Tr								
Phone n	E-1	E-Way Bill No.							
GST NO 08ADCPJ3501E1Z6	IR	N No							
Broker. DL HEMANT GOVINDAM	AC	CK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %	Amount		

	GST RATE %	Amount
9,700.00	0.00	5,820.00
	Rate ) 9,700.00	RATE %

Other	r Charges		Tot	al Qty	2	60.00	Basic Am	ount	5,820.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40 Amou	4.40 Int Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
	•	` ,							
Rupee	es Five Thous	and Eight Hundred Forty	/ Eight Oi	าเy.			Net Amo	unt	5,848.00

CGST0%+SGST0% On Rs.5820.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Party:RAMJILAL KAPOOR CHAND		Dated.	Dated.		25 R	ef. Date 1	7/03/2025		
		Invoice Time G.R. No. Transport.		18:36					
				BALI					
Part	y Station BHARATPUR	Truck N							
	ne n	E-Way Bill No.							
_	NO 08ADCPJ3501E1Z6	IRN No							
	Ker. DL HEMANT GOVINDAM	ACK No				Date : 1	1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00		
<b>Oth</b> Note	er Charges	Total Qty	2	60.00	Basic Am Oth.Char		5,820.00 28.00		
KANT					CGST TA	AΧ	0.00		
4.40 Amo	ount Chargeable (In Words ):				SGST TA	AX	0.00		
	ees Five Thousand Eight Hundred Fort	ty Eight Only.			Net Amo	unt	5,848.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**