08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	iani kkisili ulaj mandi, sika	ak koad, jah	UK			
FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : GAJADHAR SITARAM	Dated.	13/02/2025	Ref. Date 13/02/2025			
	Invoice Time	15:39				
	G.R. No.					
Party Station SUJANGARH	Transport.	RAJASTHAN	N PREMKRISHANA			
	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			
	HCN O.		. com			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	6,700.00	0.00	8,040.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount	8,040.00
Note						Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
8.80 Amoun	8.80 t Chargeable	38.40 e (In Words):				SGST TA	·Χ	0.00
	•	sand Ninety Six Only.				Net Amo	unt	8,096.00

CGST0%+SGST0% On Rs.8040.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM Invoice					
Party: GAJADHAR SITARAM	Dated.	13/02/2025	5 Ref. D	ate 13/02/2025			
	Invoice Ti	me 15:39	15:39				
	G.R. No.						
	Transport	RAJAST	RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Truck No.						
Phone n	E-Way Bil	l No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No		Da	te: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	6,700.00	0.00	8,040.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	sand Ninety Six Only.				Net Amount	8,096.00

CGST0%+SGST0% On Rs.8040.00=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