08ANOPG4101P1ZP 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

E 2 i, Rigellin	11 111110111 01 1		01, 0111	111 110,110,	92222 024	-			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	In	Invoice No. SL/15363			
Party: DEEPAK TRADERS PALSAN	NA A	Dated.		08/03/2025 Ref. Date 08/0			8/03/2025		
		Invoice Time 17:38			•	+			
		G.R. No. Transport. VINAYAK							
				VINAYA	VINAYAK				
Party Station PALSANA Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LADDA	ACK No)			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH CADIT		071220	10.00	200.00	7 100 00	0.00	21 200 00		

S.No.	Description Of Goods	Code	Qiy	weigh	Kate	RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	7,100.00	0.00	21,300.00

Other (Charges	Total Qty	10	300.00	Basic Amount	21,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundred F	orty Four On	ıly.		Net Amount	21,344.00

CGST0%+SGST0% On Rs.21300.00=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

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1						SL/15363			
Party : DEEPAK TRADERS PALSANA Party Station PALSANA Phone n GST NO UnRegistered		Dated.		08/03/2025 Ref. Date 08/03/			08/03/2025		
		Invoice Time		17:38					
		G.R. No.							
		Transport.		VINAYAK					
		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LADDA			ACK No Date: 1/1/1975					/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges	Total Qty	10	300.00	Basic Amount	21,300.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amour	22.00 at Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three Hundre	ed Forty Four Or	ıly.		Net Amount	21,344.00

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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