08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E00 AL NO 4004 F000004 440	DIZOOLIVA	LIFOCI	AATL CO	N. f	, 0	Jamaiaa N		31 /4 5 400			
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15429				
Party: RAMJILAL KAPOOR CHA	ND	Dated		10/03/20)25	Ref. Date	10)/03/2025			
		Invoic	e Time	15:16	16						
		G.R. No.									
		Trans	ort.	BALI							
Party Station BHARATPUR		Truck	No.								
Phone n		E-Way	Bill No.								
GST NO 08ADCPJ3501E1Z6		IRN No									
Broker. DL HEMANT GOVINDAM	Л	ACK No				Date: 1/1/1975 00:00					
		TTON									

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00
2	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

•	g				•		l '
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):			SGST TAX	0.00
	-	•	e Hundred Twenty Or	nly.		Net Amount	9,520.00
-			-	-			-,

Total Qtv

CGST0%+SGST0% On Rs.9450.00=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

9.450.00

150.00 Basic Amount

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, RAJDHANI KRISHI UF FSSAI NO.12215026001442 DKOOLWA					voice No.	SL/15429	
Party : RAMJILAL KAPOOR CHAND	Dated.					0/03/2025	
	Invoice	Invoice Time		15:16			
	G.R. No.						
			BALI				
Party Station BHARATPUR	Truck I						
Phone n	E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00	
2 MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00	
3 CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
Other Charges To		otal Qty 5		Basic An		9,450.00	
Note				Oth.Cha	•	70.00	
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00				CGSTT		0.00	
Amount Chargeable (In Words):						0.00 9,520.00	
Rupees Nine Thousand Five Hundred Twenty Onl CGST0%+SGST0% On Rs.9450.00=Tax:0.0		NEL AIII	Juill	9,320.00			
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.

E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory