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

2 2 ., 10.10212.		122,022		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	OM		nvoice No	. SL/15795			
Party : RAKESH TRADERS, BASSI	Date	d.	18/03/20	025	Ref. Date	18/03/2025			
	Invoi	Invoice Time 16:4		16:44					
	G.R.	No.							
	Trans	Transport. VISHAN Truck No.		VISHANU					
Party Station BASSI	Trucl								
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN N	0							
Broker. DL METHI BROKER	ACK I	lo			Date: 1	1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
	er Charges	Total Otv	1		Basic Am		2.370.00

Other	Charges			Total Qty	ı	30.00	Dasic Amount	2,370.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				3031 147	0.00
Rupees	s Two Thous	and Thre	ee Hundred Eig	hty Four Only.			Net Amount	2,384.00

CGST0%+SGST0% On Rs.2370.00=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

		OOLWAL15@GMA		18/03/202			SL/15795 8/03/2025			
Party : RAKESH TRADERS, BASSI		Dated. Invoice Time		16:44	20 N	ei. Date	10/03/2023			
		G.R. No.		16:44						
				VICLIANIII						
_		Truck No.		VISHANU						
Part	y Station BASSI									
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	INIV NO								
Brok	er. DL METHI BROKER	ACK No				Date: 1	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,370.00			
Note					Oth.Char	ges	14.00			
KANT					CGST TA	ΑX	0.00			
2.20					SGST TA	λX	0.00			
Amo	ount Chargeable (In Words): ees Two Thousand Three Hundred Ei				Net Amo		2,384.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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