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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IÁIL.C	OM	- II	Invoice No. SL/15424			
Party : SUBHAM TRADING CO. HI	NDON			10/03/20	)25	Ref. Date 1	10/03/2025		
				14:44					
		G.R. N	0.						
		Transport.		MARUTI					
Party Station HINDON		Truck I	Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No  ACK No  Date: 1/1/1975 00							
Broker. DL BHAGWATI ASSOCIA									
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	12,525.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ıΧ	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	·Χ	0.00
	•	•	ive Hundred N	inety Five	e Only.			Net Amo	unt	12,595.00

CGST0%+SGST0% On Rs.12525.00=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 DKO(	DLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party:SUBHAM TRADING CO. HINDON	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	Invoice Time 14:44 G.R. No.					
	G.R. No.						
	Transport.	MARUTI					
Party Station HINDON Phone n	Truck No.						
	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date: 1/1/1975 00:00				

	NOTE DE DITAGNATI AGGOGIATES	7011110	AOR 110 Date : 1/1/15/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.0		

Other (	Charges			Total Qty	5	150.00	Basic Amount	12,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	Ninety Five Only.			Net Amount	12,595.00

CGST0%+SGST0% On Rs.12525.00=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**