08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11			. 0.11				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15749				
Party : PRATAP MALS BAGRU	Dated.	18/03/2025	Ref. Date 18/03/2025				
	Invoice Time	Invoice Time 10:43					
	G.R. No.	G.R. No.					
	Transport.						
Party Station BAGRU	Truck No.	0174					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,700.00	0.00	3,210.00
2	RAJMA 29.6	0713	1.00	29.60	11,900.00	0.00	3,522.40

Other	Charges	rolal Qly	2	59.60	basic Amount	6,732.40
Note					Oth.Charges	8.60
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Seven Hundred Forty One	e Only.			Net Amount	6,741.00

CGST0%+SGST0% On Rs.6732.40=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, RAJDHA	NI KRISHI UPAJ MANI	OI, SIKA	AR ROAD,	JAIPUR					
FSS#	I NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM				Invoice No. SL/15749			
Party:PRATAP MALS BAGRU		Dated.			25 R	Ref. Date 18/03/2025				
		Invoice			10:43					
		G.R. No	G.R. No. Transport.							
		Transp								
Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck I	Truck No.		0174					
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
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	29.6									

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Other Char	ges	To	tal Qty	2	59.60	Basic Am	ount	6,732.40
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Note Oth.Charges 8.60 CGST TAX KANTA MAZDURI 0.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): **Net Amount** 6.741.00 Rupees Six Thousand Seven Hundred Forty One Only.

CGST0%+SGST0% On Rs.6732.40=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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