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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1373			
Party : RAJENDAR KUMAR SANJIV BHARTPUR	V KUMAR	Dated.	03/02/2025	Ref. Date 03/02/2025		
		Invoice Time	16:16			
		G.R. No.				
		Transport.	KHANDELWAL			
Party Station BHARTPUR		Truck No.				
Phone n		E-Way Bill No	-			
GST NO Unknown		IRN No				
Broker. DL RAVI SHARMA		ACK No	Date: 1/1/1975 00:00			

	DE III WII GIII WIIII I	7.0	Date : 1/1/15/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			rotal Qty	5	150.00	Basic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	wo Hundred Tv	venty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=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	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/13731			
Party: RAJENDAR KUMAR SANJIV K	KUMAR Dated.		03/02/2025	Ref. Date 03/02/2025			
BHARTPUR		Invoice Time	16:16				
	G.R. No. Transport.	G.R. No.					
		Transport.	KHANDELWAL				
Party Station BHARTPUR Phone n		Truck No.					
		E-Way Bill No.					
GST NO Unknown	IRN No	IRN No	IRN No				
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00			

		-			24(0.1) 1) 13 75 00 1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	5.00	150.00	10,100.00	0.00	15,150.0	
					l			

Other (	Charges			Total Qty	5	150.00	Basic Amount	15,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	wo Hundred T	wenty Only.			Net Amount	15,220.00

CGST0%+SGST0% On Rs.15150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**