08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 14 1, 2 1 1 1 1			,	,	0							
FSSAI NO.12215026001442	DKOOLWA	AL15@GM	L15@GMAIL.COM					Invoice No. SL/15605				
Party: RAJENDRA KUMAR VIJAY KU	JMAR	Dated. 12/0		12/03/20)25	Ref. Dat	te 1	2/03/	2025			
		Invoice	Time	15:41								
		G.R. No) .									
Party Station SIWAD		Transp	ort.	SURAS								
		Truck N	lo.									
Phone n GST NO UnRegistered Broker. DL GOPAL		E-Way Bill No.										
		IRN No										
		ACK No	ACK No					Date: 1/1/1975 00:00				
		*****						1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,970.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Five Thous	and Nine Hundred Ninety	y Eight Only.			Net Amount	5,998.00

CGST0%+SGST0% On Rs.5970.00=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

BILL OF SUPPLY Lic No.: 3704/W

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 DKOOLWAL15@GMAIL.COM Invoice							voice No.	SL/15605		
Party: RAJENDRA KUMAR VIJAY KUMAR		Dated.	Dated.		25 R	Ref. Date 12/03/2025				
		Invoice	Invoice Time		15:41					
		G.R. No.								
			Transport. SURASAHI			AHI				
Party Station SIWAD			Truck No.							
Phone n			E-Way Bill No.							
	NO UnRegistered		IRN No							
Brol	er. DL GOPAL		ACK No)	Date: 1/1/1975					
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Oth	er Charges		To	tal Qty	2	60 00	Basic Am	ount	5,970.00
Note				iai Giy			Oth.Char		28.00
KANT		THELI BHADA					CGST TA		0.00

Rupees Five Thousand Nine Hundred Ninety Eight Only. CGST0%+SGST0% On Rs.5970.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory

SGST TAX

Net Amount

0.00

5.998.00