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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM							
Party: V.K. ENTERPRISES	Dated.	03/02/2025	Ref. Date 03/02/2025						
	Invoice Time	Invoice Time 14:06							
	G.R. No.								
	Transport.	Transport. MARUTI							
Party Station BAYANA	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0						
	rray.	T .							

							ii
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,650.00	0.00	28,950.00

Other	ther Charges			Total Qty	10	300.00	Basic Amount	28,950.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amour</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	and Ninety Onl	ly.			Net Amount	29.090.00

CGST0%+SGST0% On Rs.28950.00=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

	DHANI KRISHI IIDA				LATPITE	•			
NO.12215026001442		-	/	,	-		SL/13715		
y:V.K. ENTERPRISES		Dated.					3/02/2025		
		Invoice	Time	14:06					
		G.R. No.							
		Transp	MARUTI						
v Station BAYANA		Truck I	No.						
		E-Way Bill No.							
NO UnRegistered		IRN No							
ker. DL HARISH JI SATYA	PRAKASH	ACK No		Date: 1/1/1975 00:0					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
ANIAK VAL-1		0,1333	10.00	500.00	7,030.00	3.00	28,950.00		
	y Station BAYANA ne n NO UnRegistered ker. DL HARISH JI SATYA	y Station BAYANA ne n NO UnRegistered ker. DL HARISH JI SATYAPRAKASH Description Of Goods	NO.12215026001442  DKOOLWAL15@GM  y:V.K. ENTERPRISES  Dated. Invoice G.R. No Transp  y Station BAYANA ne n  NO UnRegistered ker. DL HARISH JI SATYAPRAKASH  Description Of Goods  DKOOLWAL15@GM  Invoice G.R. No Transp  Truck in E-Way IRN No I	N NO.12215026001442  DKOOLWAL15@GMAIL.CO  y:V.K. ENTERPRISES  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered  ker. DL HARISH JI SATYAPRAKASH  Description Of Goods  DKOOLWAL15@GMAIL.CO Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Other Description Of Goods  Description Of Goods  DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM   Dated	NO.12215026001442   DKOOLWAL15@GMAIL.COM   Irror   V : V.K. ENTERPRISES   Dated.   03/02/2025   F   Invoice Time   14:06   G.R. No.     Transport.   MARUTI   Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   IRN No   Description Of Goods   HSN   Other   Other	Dated.   03/02/2025   Ref. Date 0		

Other (	Charges			Total C	ty .	10	300.00	Basic Amount	28,950.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00					SGST TAX	0.00
Amoun	Chargean	e (III wc	nus j.						
Rupees	Twenty Nin	e Thous	and Ninety Onl	y.				Net Amount	29,090.00

CGST0%+SGST0% On Rs.28950.00=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**