08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 4, 1010	11.1.11 111110111	OI III III IDI, DIII	111 110,110, 0,1111	CIC			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/16158			
Party : SIYARAM ENTERPRISES	S, JAIPUR	Dated.	27/03/2025	Ref. Date 27/03/2025			
		<b>Invoice Time</b>	17:34				
RAJDHANI MANDI		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	3837				
Phone n		E-Way Bill No					
GST NO 08AAUPA7448N1ZY		IRN No	IRN No				
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:0			

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00	

Other	Charges	lotal Qty	10	300.00	Basic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Fo	orty Four Only	·.		Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	12-2-7, IXAJ1	DITAINI KKISIII	UI AJ MANI	<i>7</i> 1, <i>5</i> 1117	ик коль,	JAHUK			
FSSAI NO	0.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	Inv	Invoice No. SL/16158			
Party:SIYARAM ENTERPRISES, JAIPUR		Dated.	Dated.		27/03/2025 Ref. Date 27/03/202				
		Invoice Time		17:34					
RAJDHA	ANI MANDI		G.R. No.						
			Transport.						
Party Station JAIPUR Phone n GST NO 08AAUPA7448N1ZY		Truck I	3837	3837					
		E-Way Bill No.							
		IRN No							
Broker.	DL HARIOM JI		ACK No				Date: 1/	1/1975 00:00	
S.No. Des	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MA	SUP DAL 1		071390	10.00	300.00	7 400 00	0.00	22 200 00	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00
1	I .		1	1		1	1

Other (	Charges	Total Qty	10	300.00	Basic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Fo	orty Four Only	<i>i</i> .		Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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