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

DKOOLWAL15@GMAIL.COM					Invoice No. SL/15746					
JNE	Dated.		17/03/202	25 F	Ref. Date	17/03/	2025			
	Invoice 7	Гime	20:35							
	Transpo	rt.	OM DOLA	AΤ						
	Truck No) .								
	E-Way B	ill No.								
	IRN No									
	ACK No				Date : 1	/1/1975	00:00			
		JNE Dated. Invoice G.R. No. Transpo Truck No E-Way B IRN No	JNE Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 17/03/202 Invoice Time 20:35 G.R. No. Transport. OM DOLA Truck No. E-Way Bill No. IRN No	JNE Dated. 17/03/2025 Invoice Time 20:35 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No	Dated. 17/03/2025 Ref. Date Invoice Time 20:35 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No	INE Dated. 17/03/2025 Ref. Date 17/03/ Invoice Time 20:35 G.R. No. Transport. OM DOLAT Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,350.00	0.00	22,050.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00

Other	Charges		Total Qty	11	330.00	Basic Amount	23,880.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable	105.60 e (In Words):				SGST TAX	0.00
	•	r Thousand Thirty Four	Only.			Net Amount	24,034.00

CGST0%+SGST0% On Rs.23880.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOl	n upaj mani LWAL15@GM					No.	SL/15746			
Party : MUKESH KIRAN STORE DUNE		Dated.		17/03/202	25 F	lef. Dat	e 1	7/03/2025			
		Invoice	Time	20:35							
		G.R. No	G.R. No.								
		Transport. OM DOI			LAT						
Part	y Station DUNE	Truck N	No.								
Pho	ne n		E-Way Bill No.								
GST	NO Unknown	IRN No									
Brol	ker. DL RADHAY BROKER	ACK No				Date	: 1/	1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	Amount			
1	MALKA MASUR-1	071340	10.00	300.00	7,350.00	0	.00	22,050.00			
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0	.00	1,830.00			
Oth	Other Charges		11	330.00	Basic Ar			23,880.00			
Note					Oth.Cha	•		154.00			
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60								0.00			
Amount Chargeable (In Words):					SGST T	AX		0.00			
	ees Twenty Four Thousand Thirty Four O	nly.			Net Am	ount	2	24,034.00			
CG:	ST0%+SGST0% On Rs.23880.00=Ta	ax: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