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

2 2 1, 10 13 2	TIME TO THE OTHER THANKS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	JIIII C				
FSSAI NO.12215026001442	DKOOLWAL15@GM	WAL15@GMAIL.COM			Invoice No. SL/14200			
Party : RAMAKANT AND SONS	Dated Invoice		12/02/20 14:46	25	Ref. Date 12/02/202			
NEEM KA THANA		G.R. No. Transport. BANSA						
Party Station NEEM KA THANA	1	Truck No. E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No				1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,400.00	0.00	11,100.00

Other C	narges		i otai Qty	5	150.00	Basic Amount	11,100.00	
Note						Oth.Charges	70.00	
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00	
Amount (11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00	
	•	sand One Hundred Sev	enty Only.			Net Amount	11,170.00	

CGST0%+SGST0% On Rs.11100.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI N	MISHI UFAJ MANDI, SIM	AK KUAD, JAI	IFUK		
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : RAMAKANT AND SONS	Dated.	12/02/2025	Ref. Date	e 12/02/2025	
	Invoice Time	14:46			
NEEM KA THANA	G.R. No.				
	Transport.	BANSAL			
Party Station NEEM KA THANA	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	: 1/1/1975 00:00	
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,400.00	0.00	11,100.00

Other Ch	Other Charges		Total Qty	5	150.00	Basic Amount	11,100.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
	•	(In Words): sand One Hundred Se	eventy Only			Net Amount	11,170.00

CGST0%+SGST0% On Rs.11100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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