08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ani kadin di aj mandi, sik	ak koad, jah	OK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM				
Party: RATAN LAL JAMBHU KUM	MAR Dated.	10/03/2025	Ref. Date 10/03/2025			
	Invoice Time	13:58				
	G.R. No.					
	Transport.	MARUTI				
Party Station KAMA	Truck No.	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
Rupees	Six Thousa	and Seven Hundred Two C	Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=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

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GM	AIL.CO	OM	In	voice No.	SL/15396
Party: RATAN LAL JAMBHU K	UMAR	Dated.		10/03/202	5 F	Ref. Date	10/03/2025
		Invoice Time		13:58			
		G.R. No).				
		Transport.		MARUTI			
Party Station KAMA Phone n		Truck N	lo.				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDEI	_WAL	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

				Date : 1/1/15/15 0010			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.0	
MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0	
CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.0	
	Description Of Goods MATAR-1 MOONG SABUT CHOULA SABUT	Description Of Goods Code	MATAR-1 0713 1.00 MOONG SABUT 0713 1.00	MATAR-1 0713 1.00 30.00 MOONG SABUT 0713 1.00 30.00	MATAR-1 0713 1.00 30.00 4,500.00 MOONG SABUT 0713 1.00 30.00 9,400.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 1.00 30.00 4,500.00 0.00 MOONG SABUT 0713 1.00 30.00 9,400.00 0.00	

Other	Charges		Total Qty	3	90.00	Basic Amo	ount	6,660.00
Note						Oth.Charg	es	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
6.60	6.60 nt Chargoabl	28.80 le (In Words):				SGST TAX	X	0.00
	•	and Seven Hundred Two	o Only.			Net Amou	ınt	6,702.00

CGST0%+SGST0% On Rs.6660.00=Tax:0.00

Bankers Details:

E. & O.E.

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