08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

**Broker. DL RADHAY BROKER** 

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	OI 110 IVIII IDI, DIII	110 110 1111	CIL			
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15503				
STORE	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	15:42				
	G.R. No.					
	Transport.	RAM LAKHAN TPT. CO.				
	Truck No.					
Party Station KOTPUTLI Phone n	E-Way Bill No.					
	IRN No					
	DKOOL	DKOOLWAL15@GMAIL.CO STORE  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:42 G.R. No. Transport. RAM LAKHA Truck No. E-Way Bill No.			

**ACK No** 

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TAX	0.00
Amoun	t Chargeau	le (III Words ).					
Rupees	Four Thous	sand Six Hundred Sever	ity Eight Only.			Net Amount	4,678.00

CGST0%+SGST0% On Rs.4650.00=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

FSSA	I NO.12215026001442	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/15503			
Party : HANUMAN PROVISIOPN STORE		N STORE	Dated.		11/03/202	25 R	ef. Date 1	1/03/2025		
			Invoice Time 15:42							
			G.R. No.							
			Transp	ort.	RAM LA	KHAN 1	ΓΡΤ. CO.			
Party Station KOTPUTLI		Truck N	lo.							
Pho	Phone n GST NO UnRegistered		E-Way I	Bill No	_					
	ker. DL RADHAY BROKER		ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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			l				

Other	Charges		Total Qty	2	60.00	Basic Amount	4,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Seve	ntv Eight Onlv.			Net Amount	4,678.00
			,9				,

CGST0%+SGST0% On Rs.4650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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