08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM		Invoice N	lo. SL/15456	
Party : MAHESH AND SONS SAHA	APURA	Dated.		10/03/20	25	Ref. Date	e 10/03/2025	
		Invoice Time 18:48		,				
		G.R. N	0.					
	T		ort.					
Party Station SAHPURA		Truck I	No.	0523				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No)			Date :	: 1/1/1975 00:0	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	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	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges	Total (Qty	2	60.00	Basic Am	ount	ı	5,070.00
Note					Oth.Char	ges		9.00
KANTA MAZDURI					CGST TA	ΛX		0.00
Amount Chargeable (In Words):					SGST TA	ιX		0.00
Rupees Five Thousand Seventy Nine Only.					Net Amo	unt		5,079.00

CGST0%+SGST0% On Rs.5070.00=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

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

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		G.R. No.								
		Transp								
Party Station SAHPURA	Party Station SAHPURA		Truck No. 0523							
Phone n		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
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O+	her Charges	Total Qtv	2	60.00	Basic Amount	5.070.00
U	ner Charges	Total Qty	2	00.00	Dasic Amount	5,070.00
No	te				Oth.Charges	9.00
	NTA MAZDURI				CGST TAX	0.00
4. Δn	40 4 . 40 nount Chargeable (In Words):				SGST TAX	0.00
	pees Five Thousand Seventy Nine Only.				Net Amount	5,079.00

CGST0%+SGST0% On Rs.5070.00=Tax:0.00

Bankers Details:

E. & O.E.

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