08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

, =		- /	TAK KOAD, JAH				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.	COM	Invoice No. SL/15283			
Party: GIRDHARILAL NAVRATAN	IMAL	Dated.	07/03/2025	Ref. Date 07/03/2025			
		Invoice Time	e 17:46	17:46			
		G.R. No.					
Party Station SUJANGARH Phone n	Truck No.	Transport.	RAJASTHAN PREMKRISHANA				
		Truck No.					
		E-Way Bill N	lo.				
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00

Note			Oth.Charges	14.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	9.60 e (In Words):	SGST TAX	0.00
	•	usand Seventy Four Only.	Net Amount	3,074.00

Total Qty

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

Other Charges

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

3.060.00

30.00 Basic Amount

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15283 Dated. 07/03/2025 Ref. Date 07/03/2025 Party: GIRDHARILAL NAVRATANMAL Invoice Time 17:46 G.R. No. Transport. **RAJASTHAN PREMKRISHANA** Truck No. Party Station SUJANGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL KALURAM			ACK No Date: 1/1/1975 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	3,060.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o (lo Wo	9.60				SGST TAX	0.00
	t Chargeabl Three Thou	•	eventy Four O	nlv.			Net Amount	3.074.00

CGST0%+SGST0% On Rs.3060.00=Tax: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