08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150 00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, Regular a regular of regular reg									
DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15718							
Dated.	17/03/2025	Ref. Date 17/03/2025							
Invoice Time	18:35								
G.R. No.									
Transport.	Transport. BALI								
Truck No.									
E-Way Bill No.	E-Way Bill No.								
IRN No									
GHAL ACK No		Date: 1/1/1975 00:00							
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM  Dated. 17/03/2025 Invoice Time 18:35 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No							

	22 22 112 117 117 117 117 117 117 117 11	,			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,000.00	0.00	15,000.00	

Other	Citalyes			Total Gty	3	130.00	Dasio / infoant	10,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- // \	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras ):					
Rupees	Fifteen Tho	ousand S	eventy Only.				Net Amount	15,070.00

Total Oty

CGST0%+SGST0% On Rs.15000.00=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

15 000 00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDII	AM KKISIII UI A	O MILITA	<b>71,</b> 311 <b>1</b> 7	ик коль,	JAHUK				
FSSA	I NO.12215026001442	DKOOLWAL	VAL15@GMAIL.COM Invoice No. S							
Party:NEHA TRADERS			Invoice Time G.R. No.		17/03/202	25 R	ef. Date 1	7/03/2025		
					18:35					
					BALI					
Party Station RAJGARH Phone n GST NO Unknown			Truck I	No.						
			E-Way Bill No.							
			IRN No							
Brok	ker. DL PREM NARAYAN SIN	ACK No Date: 1/1/19					1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	5.00	150.00	10.000.00	0.00	15 000 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	ARHAR DAL-1	071339	5.00	150.00	10,000.00	0.00	15,000.0

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	15,000.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0	0 11.00 unt Chargeabl	a (In Wa	48.00					SGST TA	١X	0.00
	es Fifteen Tho	•	•	Only.				Net Amo	unt	15,070.00

CGST0%+SGST0% On Rs.15000.00=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**