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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL1	5@GN	IÁIL.CO	OM	-	Invoice No.	SL/15315	
Party: RAM KALYAN RADHA MOHA	AN I	Dated		08/03/20)25	Ref. Date 0	8/03/2025	
	Ī	nvoice	Time	12:58	12:58			
	G.R. No		0.					
	1	Transport. VISHANU Truck No.		VISHANU				
Party Station BASSI	7							
Phone n	E	E-Way	Bill No.					
GST NO UnRegistered	1	IRN No						
Broker. DL METHI BROKER	4	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	r Hundred Seve	nty Four Only.			Net Amount	2.474.00

CGST0%+SGST0% On Rs.2460.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Part	y :RAM KALYAN RADHA MOHAN	Dated.	Dated.		25 Re	ef. Date 0	8/03/2025				
	,	Invoice Time		12:58							
		G.R. No.									
		Transp	ort.	VISHAN	IANU						
Part	v Station BASSI	Truck N	Truck No.								
	ne n	E-Way Bill No.									
	NO UnRegistered	IRN No									
	ker. DL METHI BROKER	ACK No				Date · 1/	1/1975 00:0				
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00				
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,460.00				
Note)				Oth.Char	_	14.00				
KANT					CGST TA	λX	0.00				
2.20	ount Chargeable (In Words):				SGST TA	λX	0.00				
Rupees Two Thousand Four Hundred Seventy Four Only.						Net Amount 2,4					
	ST0%+SGST0% On Rs.2460.00=T										
	kers Details:	un.0.00									

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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