08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	ani kkishi upaj mandi, sik	ak kuad, jah	ruk					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM						
Party : GAJADHAR SITARAM	Dated.	18/03/2025	Ref. Date 18/03/2025					
	Invoice Time	Invoice Time 16:25 G.R. No. Transport. RAJASTHAI Truck No.						
	G.R. No.							
	Transport.							
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00					
	HSN	W . 1 D	4 CST A .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Forty Two Only.				Net Amount	9.042.00
		•					-,

CGST0%+SGST0% On Rs.9000.00=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 K	RISHI UPAJ MANI	OI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Ir									
Party:GAJADHAR SITARAM		Datou.		25 R	ef. Date 1	8/03/2025			
				16:25					
	G.R. No	G.R. No.							
	Transp	Transport.		RAJASTHAN PREMKRISHANA					
Station SUJANGARH	Truck I	Truck No.							
	E-Way	E-Way Bill No.							
NO UnRegistered	IRN No	IRN No							
er. DL KALURAM	ACK No	ACK No			Date: 1/1/1975 00:00				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00			
,	NO.12215026001442 C:GAJADHAR SITARAM Station SUJANGARH THE INFORMATION OF GOODS DESCRIPTION OF GOODS	NO.12215026001442 DKOOLWAL15@GM Dated. Invoice G.R. No Transp Station SUJANGARH He n NO UnRegistered HSN Description Of Goods DKOOLWAL15@GM Invoice G.R. No Invoice G.R. No Transp Truck No HSN Code	NO.12215026001442 DKOOLWAL15@GMAIL.CO TGAJADHAR SITARAM Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ORN OUNRegistered Qty	NO.12215026001442 DKOOLWAL15@GMAIL.COM GAJADHAR SITARAM	NO.12215026001442 DKOOLWAL15@GMAIL.COM In	Dated. 18/03/2025 Ref. Date 1 Invoice Time 16:25 G.R. No. Transport. RAJASTHAN PREMKRIS Truck No. E-Way Bill No. IRN No IRN No Description Of Goods Date: 1/ Description Of Goods Date: 1/ Date 1 18/03/2025 Ref. Date 1			

Other	Charges		To	Total Qty 3 90.00 Basic Amount		ount	9,000.00	
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 t Charaoch l	28.80 le (In Words):				SGST TA	λX	0.00
	-	` '						
Rupees Nine Thousand Forty Two Only.						Net Amo	unt	9,042.00

CGST0%+SGST0% On Rs.9000.00=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