08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

, =			/ -				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/16043				
Party :SANJAY TRADING CO.HINDON	DON	ON Dated. 25		Ref. Date 25/03/2025			
		Invoice Time	14:12	•			
		G.R. No.					
		Transport.	MBA				
Party Station HINDON Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No	E-Way Bill No. IRN No				
		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	20.00	600.00	7,700.00	0.00	46,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	46,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	housand Four Hundred	Eighty Only.			Net Amount	46,480.00

CGST0%+SGST0% On Rs.46200.00=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 KRISHI UPAJ MANDI, SIKAR	ROAD, JAIPUR
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E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK								
FSSA	I NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM Invoice No. SL/					SL/16043
Party : SANJAY TRADING CO.HINDON		Dated.		25/03/202	25 R	Ref. Date 25/03/2025		
		Invoice	Time	14:12				
		G.R. N	o.					
		Transp	ort.	JAI JAGDAMBA				
Party Station HINDON Phone n GST NO UnRegistered		Truck I	No.					
		E-Way Bill No.						
		IRN No						
	er. DL GOVIND BROKER		ACK No		Date: 1/1/197			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1		071339	20.00	600.00	7,700.00	0.00	46,200.00

1 CHOULA MOGAR(30KG)-1	0713	39 20.00	600.00	7,700.00	0.00	46,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	46,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00 e (In Words):				SGST TAX	0.00
	-	e (III words): housand Four Hundred I	Eighty Only.			Net Amount	46,480.00
	•		0 , ,				ļ -

CGST0%+SGST0% On Rs.46200.00=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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