08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI KKIS	III OI AJ MAMDI, SIIK	an noad, jai	UK		
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/14564		
Party : RAM GOPAL SURESH KUMAR	Dated.	19/02/2025	Ref. Date 19/02/2025		
	Invoice Time	12:29			
	G.R. No.				
	Transport.	RAJ ROADLINE			
Party Station SUJANGARH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00		
1			1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00
2	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	21,/50.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	•	•	,	red Ninety Only.			N - 1 A 1	04 000 00
nupees	i wenty On	e mouse	and Light Hund	ed Millety Offiy.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14564 Dated. 19/02/2025 Ref. Date 19/02/2025 Party: RAM GOPAL SURESH KUMAR Invoice Time 12:29 G.R. No. Transport. **RAJ ROADLINE** Truck No. Party Station SUJANGARH E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI KALLIDAM ACK No

Bro	Ker. DL KALURAM	ACK No)		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00	
2	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00	
				1		1	I	

Other (Charges			Total Qty	Total Qty 10 300.00 Basic Amount			21,750.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00	
	t Chargeabl	•	,	dred Ninety Only.			Net Amount	21.890.00	

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

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