08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO)M	lı	Invoice No. SL/15365			
Party: SHIV TRADERS KOTPUTLI	Dated	Dated.		08/03/2025 Ref. Date 08/				
	Invoice Time		17:45					
	G.R. N	G.R. No. Transport. K						
	Transp				KOTHPUTLI GOODS			
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08AFUPR1577L1ZO	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
+	1	-					

Other	Charges			lotai	Qty	5	150.00	Basic Amount	15,300.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	-	•	,	ed Seventy Only	' .			Net Amount	15,370.00

CGST0%+SGST0% On Rs.15300.00=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@GMA	IL.COM	Invoice No. SL/15365				
Party: SHIV TRADERS KOTPUTLI	Dated.	08/03/2025	Ref. Date 08/03/2025				
	Invoice 1	ime 17:45	17:45				
	G.R. No.						
	Transpo	rt. KOTHPUT	KOTHPUTLI GOODS				
Party Station KOTPUTLI	Truck No).					
Phone n	E-Way B	II No.					
GST NO 08AFUPR1577L1ZO	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00				
C.No. Description Of Coods	HSN	Otr: Weigh	Data GST Amazum				

	ON DETICINANT GOVINDAM	AOILINO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.0	

Other (Charges			Total Qty	5	1:	50.00	Basic Amount	15,300.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):					SGST TAX	0.00
	•	•	•	Seventy Only.				Net Amount	15,370.00

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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