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	NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party:SITARAM SANTOSH KUMA	R	Dated.		Ref. Date 13/02/2025					
SUJANGARH		Invoice Tim	e 15:30	15:30					
		G.R. No.							
		Transport.	TEJDEEP						
Party Station SUJANAGAD		Truck No.							
Phone n		E-Way Bill N	No.						
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00					

	i e e e e e e e e e e e e e e e e e e e						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00

••	a-g			 •	••••	1	l '
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wa	48.00			SGST TAX	0.00
Aillouil	t Chargeabi	e (III WC	nus j.				
Rupees	Thirteen Th	nousand	Forty Five Only.			Net Amount	13,045.00

Total Qtv

CGST0%+SGST0% On Rs.12975.00=Tax:0.00

Bankers Details:

Other Charges

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** 

12.975.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KR	ISHI UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>					
I NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	)M	Inv	voice No.	SL/14251			
y :SITARAM SANTOSH KUMAR	Dated.		13/02/2025 Ref. Date 13/02/						
SUJANGARH	Invoice	Invoice Time		15:30					
	G.R. No.								
	Transp	Transport.			TEJDEEP				
v Station SUJANAGAD	Truck I	No.							
•	E-Way	Bill No.	No.						
NO UnRegistered	IRN No	IRN No							
er. DL GOPAL	ACK No				Date: 1/	1/1975 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00			
	y Station SUJANAGAD ne n NO UnRegistered ter. DL GOPAL Description Of Goods	NO.12215026001442  V:SITARAM SANTOSH KUMAR SUJANGARH  Invoice G.R. No Transp V Station SUJANAGAD Ten NO UnRegistered Ger. DL GOPAL  Description Of Goods  DATE OF STATE OF STA	I NO.12215026001442  V : SITARAM SANTOSH KUMAR SUJANGARH  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  DKOOLWAL15@GMAIL.CO DATA DATA DATA DATA DATA DATA DATA DAT	NO.12215026001442   DKOOLWAL15@GMAIL.COM     Y : SITARAM SANTOSH KUMAR   SUJANGARH   Invoice Time   15:30     G.R. No.   Transport.   TEJDEE     Y Station SUJANAGAD   Invoice Time   15:30     Truck No.   Invoice Time   15:30     G.R. No.   Invoice Time   15:30     Truck No.   Invoice Time   15:30     Truck No.   Invoice Time   15:30     Truck No.   Invoice Time   15:30     G.R. No.   Invoice Time   15:30     Truck No.   Invoice Time   15:30     G.R. No.   Invoice Time   15:30     Truck No.   Invoice Time   15:30     G.R. No.   Invoice Time   15:30     Truck No.	y : SITARAM SANTOSH KUMAR SUJANGARH  Invoice Time 15:30 G.R. No. Transport. TEJDEEP Truck No. E-Way Bill No. IRN No NO UnRegistered ter. DL GOPAL  Description Of Goods  Dated. 13/02/2025 R. Invoice Time 15:30 G.R. No. Transport. TEJDEEP Truck No. E-Way Bill No. IRN No ROW No Weigh Rate	NO.12215026001442   DKOOLWAL15@GMAIL.COM   Invoice No.     y : SITARAM SANTOSH KUMAR   SUJANGARH   Invoice Time   15:30     G.R. No.   Transport.   TEJDEEP     y Station SUJANAGAD   E-Way Bill No.   IRN No     NO UnRegistered   IRN No   IRN No     Description Of Goods   HSN   Qty   Weigh   Rate   GST   RATE %       RATE %   RATE %   Code   Qty   Weigh   Rate   GST   RATE %       RATE %   RATE %   RATE %       OKOOLWAL15@GMAIL.COM   Invoice No.   Invoice No.     Objective of the provided service of the p			

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount		12,975.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amou	11.00 nt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX		0.00
	•	•	Forty Five On	ly.				Net Amo	unt	1	13,045.00

CGST0%+SGST0% On Rs.12975.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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