08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

DIII CI III IIII IDI, DIII	, 0				
SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated. 17		Ref. Date 17/02/2025			
Invoice Time	17:57				
G.R. No.					
Transport.	PANKAJ RO	ROADWAYS			
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:0			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DOLWALIS@GMAIL.COM  Dated. 17/02/2025 Invoice Time 17:57 G.R. No. Transport. PANKAJ RO Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00	

Other	Charges			i otai Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	hree Hundred	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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.CO	LWAL15@GMAIL.COM					
Party: JAJOO COMMODITIES	Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	17:57					
	G.R. No.						
	Transport.	PANKAJ RO	DADWAYS				
Party Station BUNDI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ACK No					

Date:					Date: 1/	1/1/1975 00:0	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Oty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	Seventy Only.			Net Amount	12,370.00

CGST0%+SGST0% On Rs.12300.00=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**