08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ini ixididili olaj mandi, siix	an noad, jaii	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/14929					
Party : PAWAN SAINI SIKAR	Dated.	03/03/2025	Ref. Date 03/03/2025				
	Invoice Time	Invoice Time 13:09					
	G.R. No.						
	Transport.	NEW SULTA	ANIYA				
Party Station SIKAR	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
<u> </u>		T-1-1 Ob		00.00	Dania Am		0.000.00
Uth	er Charges	Total Qty	2	60.00	Basic An	iount	3,990.00

Other	Citalyes		Total Gty	_	00.00	Dasio / infoant	0,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	sand Eighteen Only.				Net Amount	4.040.00
Tupees	i oui illous	bana Lightcom Only.				Net Amount	4,018.00

CGST0%+SGST0% On Rs.3990.00=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.C	OM	Invoice No. SL/14929				
Party: PAWAN SAINI SIKAR	Dated.	03/03/2025	Ref. Date 03/03/2025				
	Invoice Time	13:09					
	G.R. No.						
	Transport.	NEW SULT	ANIYA				
Party Station SIKAR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00				
	HCN		gam				

	DE DIIAGNAN OI EADDA	AGIT ITO		Date . 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.0

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	3,990.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amour	4 . 40 at Chargeahl	19.20 le (In Words):					SGST TA	١X	0.00
	-	sand Eighteen Only.					Net Amo	unt	4,018.00

CGST0%+SGST0% On Rs.3990.00=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