08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDI	iani kkisili ulaj mandi,	SINAN NOAD	, JAII OF	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	Ir	Invoice No. SL/1372				
Party : GAJADHAR SITARAM	Dated.	03/02/2	025 F	25 Ref. Date 03/				
	Invoice Ti	Invoice Time 15:16						
	G.R. No.							
	Transport	Transport. RAJASTH			SHANA			
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,700.00	0.00	8,730.00

Other	Charges		Total Qty	3	90.00	Basic Am	ount	8,730.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TA	١X	0.00
	•	sand Seven Hundred Se	eventy Two Only			Net Amo	unt	8,772.00

CGST0%+SGST0% On Rs.8730.00=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	DLWAL15@GMAIL.COM				
Party: GAJADHAR SITARAM	Dated.	03/02/2025 Ref. Date 03/02			03/02/2025	
	Invoice Time	15:16				
	G.R. No.					
	Transport.	RAJASTHAN PREMKRISHANA				
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 00:0	
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount	

5.110.	Description of Goods	Code	Qiy	Weigh	Nate	RATE %	Amount
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Other (Charges		Total Qty	3	90.00	Basic Amount	8,730.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Seven Hundred S	eventy Two Only.			Net Amount	8,772.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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