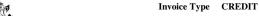
08ANOPG4101P1ZP GST NO

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

ii ixitibiii Ci /ij iii/ii/ibi, biix/	11 10/1D, J/111	CIC			
DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Dated.	05/02/2025	Ref. Date 05/02/2025			
Invoice Time	Invoice Time 15:35				
G.R. No.					
Transport.	KHANDELW	AL			
Truck No.					
E-Way Bill No.					
IRN No					
KASH ACK No		Date: 1/1/1975 00:00			
	DATEM. Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	DKOOLWAL15@GMAIL.COM Dated. 05/02/2025 Invoice Time 15:35 G.R. No. Transport. KHANDELW Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.00
2	ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	30,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	ven Hundred	I Forty Only.			Net Amount	30,740.00
				, , .			itet Amount	30,740.00

CGST0%+SGST0% On Rs.30600.00=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

2 - 1, 12 19 2 12 11		O	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/13828					
Party: BABULAL MUKESH KUMAR	Dated.	05/02	2/2025	Ref. Date	05/02/2	2025		
	Invoice T	ime 15:3	15:35					
	G.R. No.							
	Transpor	t. KHA	KHANDELWAL					
Party Station BHARATPUR	Truck No							
Phone n	E-Way Bi	II No.						
GST NO Unknown	IRN No							
Broker. DL HARISH JI SATYAPRAK	KASH ACK No			Date :	1/1/1975	00:00		
GN B 14 ORG 1	HSN	O. 1		GST				

	O. DE HAIRON OF TAI HAIRAON	7.01111	Act 110							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.0			
2	ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.0			

Other 0	Charges			Total Qty	10	300.00	Basic Amount	30,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Wa	96.00				SGST TAX	0.00
	t Chargeable Thirty Thou	•	ven Hundred	Forty Only.			Net Amount	30.740.00

CGST0%+SGST0% On Rs.30600.00=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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