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	DKOOLWAL15@GMAIL.C	L15@GMAIL.COM			Invoice No. SL/15546				
Party : PAWAN & CO.	Dated.	11/03/2025	5 F	Ref. Date 11/03/2025					
	Invoice Time	18:45	,						
	G.R. No.	G.R. No.							
	Transport.								
Party Station SIKAR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOVIND BROKER	ACK No	ACK No Date: 1/1/197							
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	25.00	750.00	7,200.00	0.00	54,000.00

Other	Charges	Total Qty	25	750.00	Basic Amount	54,000.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty Four Thousand One Hundred Ten	Only.			Net Amount	54,110.00

CGST0%+SGST0% On Rs.54000.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15546							
	y : PAWAN & CO.	Dated.			25 R	ef. Date	11/03/2025
		Invoice	Invoice Time		+		
		G.R. No	G.R. No.				
		Transp					
Part	y Station SIKAR	Truck I	No.				
Pho	ne n	E-Way	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	er. DL GOVIND BROKER	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	25.00	750.00	7,200.00	0.00	54,000.00
Oth	er Charges	Total Qty	25	750.00	Basic An	nount	54,000.00
Note					Oth.Cha		110.00
NOIE KANTA MAZDURI							0.00
55.00 55.00				0.0		0.00	
Amount Chargeable (In Words): Rupees Fifty Four Thousand One Hundred Ten Only.				Net Amount		54,110.00	
CGST0%+SGST0% On Rs.54000.00=Tax:0.00 Bankers Details: SBI V.K.I.AREA . JAIPUR							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory