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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15696					
Party:BHAGWAN DAS BIJRAM	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	16:40					
	G.R. No.						
	Transport.						
Party Station NEEM KA THANA	Truck No.	5060					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	ACK No		Date: 1/1/1975 00:00				

		2001 2/2/2/6					2,25,6 00.01
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.00
2	MOTH SABUT	071339	2.00	60.00	5,600.00	0.00	3,360.00

Other	Charges	Total Qty	7	210.00	Basic Am	ount	13,335.00
Note					Oth.Char	ges	31.00
KANTA	MAZDURI				CGST TA	X	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TA	X	0.00
	Thirteen Thousand Three Hundred Six	ty Six Only.			Net Amou	unt	13,366.00

CGST0%+SGST0% On Rs.13335.00=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

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FSSAI	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Inv	Invoice No. SL/15696			
Party:BHAGWAN DAS BIJRAM		I	Datou.		17/03/202	25 R	ef. Date 1	7/03/2025		
					16:40					
			G.R. No	o.						
			Transport.							
Party Station NEEM KA THANA Phone n			Truck No. 5060							
			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broke	er. DL PREM NARAYAN S	INGHAL	ACK No				Date: 1/	1/1975 00:00		
S.No. I	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
							0.00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KALA MASUR -1	0713	5.00	150.00	6,650.00	0.00	9,975.0
MOTH SABUT	071339	2.00	60.00	5,600.00	0.00	3,360.0
	KALA MASUR -1	KALA MASUR -1 0713	KALA MASUR -1 0713 5.00	Code Cty Weigh KALA MASUR -1 0713 5.00 150.00	KALA MASUR -1 O713 5.00 150.00 6,650.00	KALA MASUR -1 O713 5.00 150.00 6,650.00 0.00

Other (Charges	Total Qty	7	210.00	Basic Amount	13,335.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Three Hundred Six	ty Six Only.			Net Amount	13,366.00

CGST0%+SGST0% On Rs.13335.00=Tax:0.00

Bankers Details:

E. & O.E.

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