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

	2 2 1, 10 13 2 11 11	II IIIIIII CI II		110 110 1111	. 011		
	FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/15435		
	Party: VINAYAK TRADING COMPA	NY KHEJROLI	Dated.	10/03/2025	Ref. Date 10/03/2025		
			Invoice Time	16:06	•		
			G.R. No.				
			Transport.				
	Party Station KHEJROLI Phone n		Truck No.	8699			
		E-Way Bill No.					
	GST NO UnRegistered		IRN No				
	Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,740.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TA	λX	0.00
	Seven Thousand Seven Hundred Fifty	Three Only.			Net Amo	unt	7,753.00

CGST0%+SGST0% On Rs.7740.00=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	DKOOLWAL1	15@GM	AIL.CO	OΜ	In	voice No.	SL/15435
Party: VINAYAK TRADING CO	MPANY KHEJROLI	Dated.		10/03/2025	5 F	lef. Date	10/03/2025
	I	nvoice	Time	16:06	•		
		G.R. No	٠.				
	[7	Transpo	ort.				
Party Station KHEJROLI	/ Station KHEJROLI	Truck N	lo.	8699			
Phone n	E	E-Way I	Bill No.				
GST NO UnRegistered	1	IRN No					
Broker. DL SANDEEP AGARW	/AL	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

	O. DE GANDEEL AGAINTAL	7.011.110		Date . 1/1/1.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.0
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.0
		1		l			

Other (	Charges	Total Qty	3	90.00	Basic Amour	nt	7,740.00
Note					Oth.Charges		13.00
KANTA	MAZDURI				CGST TAX		0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX		0.00
	Seven Thousand Seven Hundred Fifty	Three Only.			Net Amount		7,753.00

CGST0%+SGST0% On Rs.7740.00=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**