08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	ANI KKISHI ULAJ MAND	ı, biixan	, коль,	JAH UK	L .						
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM					Invoice No. SL/13968				
Party : GAJADHAR BABULAL	Dated.	0	7/02/20	)25 R	ef. Date 0	)7/02/	2025				
	Invoice	Invoice Time 18:11									
	G.R. No					-	-				
Party Station SUJAN GARH Phone n	Transpo	ort. F	RAJASTHAN PREMKRISHANA			NA					
	Truck N	lo.									
	E-Way I	Bill No.									
GST NO UnRegistered	IRN No										
Broker. DL KALURAM	ACK No	ACK No			Date: 1/1/1975 00:00						
	TICN	_				T .					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,300.00	0.00	12,900.00

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	12,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	Thirteen Th	•	,				Net Amount	13,040.00

CGST0%+SGST0% On Rs.12900.00=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.1	2215026001442 DKO	OLWAL15@GM					. SL/13968			
Party : GA	JADHAR BABULAL	Dated.		07/02/20	25 R	ef. Date	07/02/2025			
		Invoice	Time	18:11	•					
		G.R. No								
					THAN PREMKRISHANA					
Party Stat	ion SUJAN GARH	Truck N								
Phone n		E-Way Bill No.								
GST NO U	<b>InRegistered</b>									
Broker.	OL KALURAM	ACK No				Date : 1	1/1/1975 00:00			
S.No. Descri	ption Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MAT	AR DALL	0713	10.00	300.00	4,300.00	0.00	12,900.00			
Othor Ch		Total Chr.	10	300.00	Dania A	a count	12,000,00			
Other Charges Total Qt				300.00	Basic An		12,900.00			
Note					Oth.Cha	•	140.00			
<b>KANTA</b> M	MAZDURI THELI BHADA 22.00 96.00				CGST T		0.00			
	Chargeable (In Words ):				SGST TA	AΧ	0.00			

CGST0%+SGST0% On Rs.12900.00=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.

Amount Chargeable (In Words ):

Rupees Thirteen Thousand Forty 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** 

13.040.00

**Net Amount**