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

11-24, 12.131	11/11/11 121/11/11/11 01 /10 1	A 17 21 41	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, nomb	JAME	1.			
FSSAI NO.12215026001442	DKOOLWAL15	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15791		
Party : GAJADHAR BABULAL	D			18/03/20	25	Ref. Date 18/03/2			
	In			16:32					
	G								
	Ti	Transport. R			RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Tı								
Phone n	E-	E-Way Bill No.							
GST NO UnRegistered	IR	IRN No							
Broker. DL KALURAM	AG	CK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods	_	ISN ode	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	nety Five Only.			Net Amount	10.795.00

CGST0%+SGST0% On Rs.10725.00=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

		-0	, ~	,	0	-			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	Ir	Invoice No. SL/1579			
Party : GAJADHAR BABULAL		Dated. 18/03/2025 Invoice Time 16:32 G.R. No.		18/03/2025 Ref. Date 18/03/					
				16:32	:32				
		Transport. RAJA			RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL KALURAM	ACK No Date : 1/1/197					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

				24(0.1) 1) 1) 15 70 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00
1							
1							

Other	Charges			Total Oty	,	5	150.00	Basic Amount	10,725.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	,	nety Five Only.				Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Bankers Details:

E. & O.E.

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