08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

**GST NO Unknown** 



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700 RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKISHI C	or an manur, our	ak koad, jah	UK			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/13958			
Party : RAJENDAR KUMAR SANJIV KUMAR	Dated.	07/02/2025	Ref. Date 07/02/2025			
BHARTPUR	Invoice Time	17:20				
	G.R. No.					
	Transport.	KHANDELW	'AL			
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	-				
	IRN No					

Broker. DL RAVI SHARMA			•	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00

Othe	er Charges			To	otal Qty	10	300.00	Basic Am	nount	12,750.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	XΑ	0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	ΑX	0.00
	es Twelve Tho	•	•	red Ninety Or	nly.			Net Amo	unt	12,890.00

CGST0%+SGST0% On Rs.12750.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13958 Dated. 07/02/2025 Ref. Date 07/02/2025 Party: RAJENDAR KUMAR SANJIV KUMAR **BHARTPUR** Invoice Time 17:20 G.R. No. **KHANDELWAL** Transport. Truck No. **Party Station BHARTPUR** E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker DI DAVI SHADMA ACK No

Bro	KER. DL RAVI SHARMA	ACK No	)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,250.00	0.00	12,750.00

Other	Charges			Total Qty	10	300.00	Basic Amount	12,750.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	ight Hundred	Ningty Only			Net Amount	12.890.00
nupees	I WEIVE IIIC	Jusanu L	igni munureu	Millely Offig.			NCL AIIIOUIIL	12,030.00

CGST0%+SGST0% On Rs.12750.00=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** 

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**Authorised Signatory**