08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

12 1, 10 1gD111	in it it it is the control of the co		1 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM Invoice No. SL/16					
Party : S.K, KIRANA ITAWA	Dated.	24/03/2025	Ref. [Date 2	24/03/2025		
	Invoice Time	17:01					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	8699					
Phone n GST NO UnRegistered	E-Way Bill No).					
Broker. DL SANDEEP AGARWAL	ACK No	ACK No			/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qty	Weigh R	Rate GST	Г ГЕ %	Amount		

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,130.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Thirty Fou	r Only.			Net Amount	2 134 00

CGST0%+SGST0% On Rs.2130.00=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

Party : S.K, KIRANA ITAWA	Dated.			25 Re	f. Date 2	24/03/2025			
Party Station ITAWA				Invoice	17:01				
				G.R. No					
				Transp					
				Truck N	8699				
•		E-Way	Bill No.						
Phone n GST NO UnRegistered		IRN No	IRN No						
	er. DL SANDEEP AGARWAL	ACK No				Data . 1	44055 00 0		
		HSN		T.		GST GST	/1/1975 00:00		
S.No.	Description Of Goods	Code	Qty	Weigh		RATE %	Amount		
Othe	er Charges	Total Qty	otal Qty 1		Basic Am		2,130.00		
Note					Oth.Char		4.00		
2.20					CGST TA		0.00		
	unt Chargeable (In Words):				SGST TA	X	0.00		
	ees Two Thousand One Hundred T	hirty Four Only.			Net Amou	unt	2,134.00		
CGS	ST0%+SGST0% On Rs.2130.00)=Tax:0.00				I			

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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