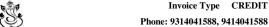
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

11 IIIIIII CI	110 11111111111111111111111111111111111	111 110,110, 0,111	CIC			
DKOOLWA	L15@GMAIL.C	Invoice No. SL/14944				
SARWAD	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:26				
	G.R. No.					
Transport		KEKRI ROADYES				
	Truck No.					
	E-Way Bill No					
	IRN No					
	ACK No		Date: 1/1/1975 00:0			
	DKOOLWA	DKOOLWAL15@GMAIL.Co R SARWAD Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:26 G.R. No. Transport. KEKRI ROA Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00	
3	URAD MOGAR-1	071331	5.00	150.00	10,300.00	0.00	15,450.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	28,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde \:				SGST TAX	0.00
	•	•	•	undred Ninety Only				00.400.00
Rupees	i wenty ⊏ig	nt mous	sand One F	undred Ninety Only.			Net Amount	28,190.00

CGST0%+SGST0% On Rs.28050.00=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/14944 Dated. 03/03/2025 Ref. Date 03/03/2025 Party: TEJSINGH NARESH KUMAR SARWAD Invoice Time 13:26 G.R. No. Transport. **KEKRI ROADYES** Truck No. Party Station SARWAD E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GUMAN SINGH JAIN ACK No Date: 1/1/1975 00:00

	ton DE GOMAN CINGITOAN	AOILING	,		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00	
3	URAD MOGAR-1	071331	5.00	150.00	10,300.00	0.00	15,450.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	28,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rde \:				SGST TAX	0.00
	•	•	,	dred Ninety Only.			Net Amount	28,190.00

CGST0%+SGST0% On Rs.28050.00=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**