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 IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM				
Party: GOYAL DEPARTMENTAL	Dated.	18/02/2025	Ref. Date 18/02/2025			
	Invoice Time	Invoice Time 13:19				
	G.R. No.					
	Transport.	Transport. MOHIT TRA				
Party Station REENGUS	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL ASHOK JHALANI	ACK No		Date: 1/1/1975 00:0			

	O. DE ACTION STIALAN	AOITH	•		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	4,050.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargashi	28.80 e (In Words):				SGST TAX	0.00
	-	` '					
Rupees	Four Thous	sand Ninety Two Only.				Net Amount	4,092.00

CGST0%+SGST0% On Rs.4050.00=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.C	OM	In	Invoice No. SL/1450			
Party: GOYAL DEPARTMENTAL	Dat	Dated. 18		5 F	Ref. Date 18/02/202			
	Inv	oice Time	13:19					
	G.F	R. No.						
	Transport. MOHIT TR			RANS	RANSPORT			
Party Station REENGUS	Tru	ck No.						
Phone n	E-V	E-Way Bill No						
GST NO UnRegistered	IRN	No						
Broker. DL ASHOK JHALANI	ACI	(No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSI Coo	Ofv	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.00

Other	Charges		Total Qty	3	90.00	Basic Amount	4,050.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Ninety Two Only.				Net Amount	4,092.00

CGST0%+SGST0% On Rs.4050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory