08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	ani ixididili di aj mandi, biix	an noad, jaii	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/15850		
Party : ANIL KUMAWAT BAAI	Dated.	19/03/2025	Ref. Date 19/03/2025		
	Invoice Time	15:50			
	G.R. No.				
	Transport.	KHATUSHY	YAM GOLDEN		
Party Station BAAI	Truck No.				
	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00		

	DE DITAGNAN OI EADDA	AORTIO			Date . 1/1/17/3 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00		

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,520.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeable	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	Two Thous	•	,	nirty Four O	nly.			Net Amo	unt	2,534.00

CGST0%+SGST0% On Rs.2520.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SIK	AK KOAD, JAI	IUN			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15850				
Party: ANIL KUMAWAT BAAI	Dated.	19/03/2025	Ref. Date 19/03/2025			
	Invoice Time	Invoice Time 15:50				
Party Station BAAI	G.R. No.					
	Transport.	KHATUSHY	YAM GOLDEN			
	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	A ACK No		Date: 1/1/1975 00:00			

	DE BILAGUAN OF EADDA	7.01.110	•		Date . 1/1/17/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.0	

Other Char	ges		Total Qty	1	30.00	Basic Amount	2,520.00
Note						Oth.Charges	14.00
		BHADA				CGST TAX	0.00
	2.20 graachta (la Wa	9.60				SGST TAX	0.00
	argeable (In Wo Thousand Five	,	v Four Only			Net Amount	2.534.00

CGST0%+SGST0% On Rs.2520.00=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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