08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJD	HANI KRISHI U	UPAJ MAN	DI, SIK	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLV	VAL15@GN	AAIL.CO	OM	In	voice No.	SL/13645		
Party : AJAY KUMAR ABHISHEK KUMAR		Dated. 01/02/20)25 Ref. Date 01/02/2025					
			Invoice	e Time	14:09					
	Party Station SADULPUR			G.R. No.						
				Transport.		RAJ				
Part				Truck No.						
Phone n			E-Way Bill No.							
1	NO UnRegistered		IRN No							
Bro	Broker. DL GOPAL		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	4,000.00	0.00	12,000.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	12,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	ie (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	One Hundred F	orty Only.			Net Amount	12.140.00

CGST0%+SGST0% On Rs.12000.00=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

FSSA	I NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO	OM	In	voice No.	SL/13645			
Party: AJAY KUMAR ABHISHEK KUMAR Party Station SADULPUR Phone n GST NO UnRegistered		Dated.	Dated.		25 R	ef. Date (01/02/2025			
		Invoice Time G.R. No. Transport.		14:09						
				RAJ						
									Truck No.	
		-	E-Way Bill No.							
		IRN No	IRN No							
		Brol	ker. DL GOPAL	ACK No	ACK No Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	10.00	300.00	4,000.00	0.00	12,000.00			
Other Charges		Total Qty	10	300.00	Basic Am	nount	12,000.00			
Note)				Oth.Chai	ges	140.00			
KANTA MAZDURI THELI BHADA					CGST TA	CGST TAX				
22.00 22.00 96.00					SGST TA	ΑX	0.00			
Amo	ount Chargeable (In Words):									

Rupees Twelve Thousand One Hundred Forty Only. CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

12,140.00

Net Amount