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

2-2-1, 101,10111111	11 121(10111 01 /1) 111/11/101, 01	111/111 110/11D, J	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
FSSAI NO.12215026001442	.COM	SL/15488					
Party: SUBODH TRADERS RANOL	Dated.	11/03/202	25 R	ef. Date 1	1/03/2025		
	Invoice Tim	e 13:32	13:32				
	G.R. No.						
	Transport.	SHYAM L	SHYAM LOGICTIC				
Party Station RANOLI	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975				
	HCN -		_		_		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00

Other	ther Charges		Total Qty	Qty 1		Basic Amount	1,350.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 • Chargachi	o (In Wo	9.60				SGST TAX	0.00
	t Chargeabl	•	ee Hundred Six	ty Four Only			Net Amount	1 364 00

CGST0%+SGST0% On Rs.1350.00=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.CO	Invoice No. SL/15488				
Party:SUBODH TRADERS RANOLI	Dated.	11/03/2025	Ref. Date 11/03/2025			
	Invoice Time	Invoice Time 13:32				
	G.R. No.					
	Transport.	SHYAM LO	GICTIC			
Party Station RANOLI	Truck No.	Truck No. E-Way Bill No.				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:00			

CI. DE BITAGWAN JI LADDA	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.0
	Description Of Goods MATAR-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Oth	er Charges			Total Qty	1	30.00	Basic Amount	1,350.00
Note	9						Oth.Charges	14.00
KAN		THELI	BHADA				CGST TAX	0.00
2.2	0 2.20 ount Chargeab	lo (lo Wo	9.60 orde \:				SGST TAX	0.00
	ees One Thous	•	,	xty Four Only.			Net Amount	1,364.00

CGST0%+SGST0% On Rs.1350.00=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