GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/15418					
Party : KAPIL TRADING CO.	Dated.	10/03/2025	Ref. Date 10/03/2025					
	Invoice Time	Invoice Time 14:36 G.R. No.						
	G.R. No.							
	Transport.	PARASAR						
Party Station SURAT GARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0					
	*****	1 1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00

Other	Other Charges		Total Qty	5	150.00	Basic Amount	10,050.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Twe	nty Only.			Net Amount	10,120.00

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISIII	i ui aj mandi, sik	AK KOAD, JAI	II UK			
FSSAI NO.12215026001442 DKOOL	OM	Invoice No. SL/15418				
Party : KAPIL TRADING CO.	Dated.	10/03/2025	Ref. Date	10/03/2025		
	Invoice Time					
	G.R. No.	G.R. No.				
	Transport.	PARASAR	SAR			
Party Station SURAT GARH	Truck No.					
Phone n	E-Way Bill No	ı.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1	/1/1975 00:00		
S No Description Of Coods	HSN Oty	Weigh I	Onto GST	Amount		

DIO	NOT DE HARISH DI SATTAFRAKASH	ACK NO	,		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00		

Other	Charges			Total Qty	,	5	150.00	Basic Amount	10,050.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	-	•	Hundred Twe	enty Only.				Net Amount	10,120.00

CGST0%+SGST0% On Rs.10050.00=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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