08ANOPG4101P1ZP GST NO

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@GM	IAIL.CO		Invoice No. SL/15871				
Party: BABULAL MANOHAR LAL	Dated	Invoice Time 19 G.R. No.		19/03/2025 Ref. Date 19/03/ 18:32				
	Invoice							
	G.R. N							
	Transp			MARUTI				
Party Station KAMA	Truck I	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	AL ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	e GST	Amount		

					2010 : 1/1/15/10 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	8.00	240.00	4,500.00	0.00	10,800.00		

Othe	er Charges			To	tal Qty	8	240.00	Basic Am	ount	10,800.00
Note								Oth.Char	ges	112.00
KANT		THELI	BHADA					CGST TA	λX	0.00
17.6 Amo	0 17.60 unt Chargeabl	le (In Wo	76.80 orde):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Ten Thous	and Nine	Hundred Twe	elve Only.				Net Amo	unt	10,912.00
1								1		

CGST0%+SGST0% On Rs.10800.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDIIAI	M KKISHI UFA	INTAINI	ji, sik <i>f</i>	an nuad,	JAIFUK		
FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	Inv	oice No.	SL/15871
Party: BABULAL MANOHAR LAL			Dated.		19/03/202	25 R	ef. Date 1	9/03/2025
		Invoice '		Time	18:32			
			G.R. N	o.				
			Transp	ort.	MARUT			
Party Station KAMA Phone n GST NO UnRegistered			Truck I	No.				
			E-Way Bill No.					
Brol	er. DL ASHISH KHANDELWA	L	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1		0713	8.00	240.00	4,500.00	0.00	10,800.00

	F	Code				RATE %	7 uno anc
1	MATAR-1	0713	8.00	240.00	4,500.00	0.00	10,800.00
Oth	or Chargos	Total Oty	•	240.00	Pasia Am	ount	10 900 00

Other	Charges			Total Qty	8	240.00	Basic Amount	10,800.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	o (In Wa	76.80				SGST TAX	0.00
	-	•	Hundred Twe	elve Only.			Net Amount	10,912.00

CGST0%+SGST0% On Rs.10800.00=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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