08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	'AL15@GMAIL.COM						
Party : GAJADHAR BABULAL	Dated.	10/02/2025	Ref. Date 10/02/2025					
	Invoice Time	14:43	-					
	G.R. No.							
	Transport.	TEJDEEP						
Party Station SUJAN GARH	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No	ACK No Dat						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.00

Other	Charges		Total Qt	/ 3	90.00	Basic Amou	unt	6,075.00
Note						Oth.Charge	s	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amour	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX		0.00
	-	and One Hundred Seven	teen Only.			Net Amoun	nt	6,117.00

CGST0%+SGST0% On Rs.6075.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	.WAL15@GMAIL.COM Invoice No. SL/					SL/14060	
Party	:GAJADHAR BABULAL		Dated.		10/02/2025 Ref. Date 10/02/			0/02/2025	
Party Station SUJAN GARH Phone n			Invoice Time 1		14:43				
		G.R. No.							
			Transport. TEJDEEP			ΕP	Р		
			Truck No.						
			E-Way	Bill No.	0.				
GST NO UnRegistered			IRN No	IN No					
Brok	er. DL KALURAM		ACK No Date: 1/1/1					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1		0713	3.00	90.00	6,750.00	0.00	6,075.00	

1 KALA MASUR	·-1	0713	3.00	90.00	6,750.00	0.00	6,075.00
Other Charges	To	ntal Otv	3	90.00	Rasic Am	ount	6.075.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,075.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and One Hundred Sever	nteen Only.			Net Amount	6,117.00

CGST0%+SGST0% On Rs.6075.00=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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