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	DKOOLW	AL15@GN	AAIL.CO		Invoice No. SL/15431					
Party : DINESH OVERSIG RAJDH	IANIMANDI	Dated.		10/03/20	)25	Ref. Date	10/03/2025			
		Invoic	e Time	15:54						
	G.R. No. Transport	0.								
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.	4833						
		E-Way	Bill No.	•						
GST NO 08BGCPK1711P1ZB	CPK1711P1ZB			IRN No						
Broker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00				
GN B I II ORG I		HSN	Otr	Weigh	Dot	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00

Other	Charges	Total Qty	5	150.00	Basic Amount	12,525.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Five Hundred Forty S	Seven Only.			Net Amount	12.547.00

CGST0%+SGST0% On Rs.12525.00=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, KAJDHANI KKISHI C	PAJ MANDI, SIK	AK KUAD, JAI	PUK				
FSSAI NO.12215026001442 DKOOLW	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: DINESH OVERSIG RAJDHANIMANDI	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	15:54					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	4833					
Phone n	E-Way Bill No	L					
GST NO 08BGCPK1711P1ZB	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

	DIGNOIT BE WITHOUT				Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,350.00	0.00	12,525.00	

Other Charges	Total Qty	5	150.00	Basic Amount	12,525.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Wo	:de /·			SGST TAX	0.00
• (	ve Hundred Forty Seven Only.			Net Amount	12,547.00

CGST0%+SGST0% On Rs.12525.00=Tax:0.00

Bankers Details:

E. & O.E.

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**