08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM / C	Invoice No. SL/13718
Party : DHOKARIYA TRADERS DAL	JSA	Dated.	03/02/2025	Ref. Date 03/02/2025
		Invoice Time	14:42	
DAUSA		G.R. No.		
		Transport.	MAHUWA MANDAWAR	
Party Station DAUSA		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0

					2010 : 1/1/15/10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,000.00	0.00	4,800.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,800.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	` ,	ed Twenty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

D-24, 1010DIII 1	11 121(15)111 01 /		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	m nomb,	JANIE CI	•				
FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM				Invoice No. SL/13718				
Party: DHOKARIYA TRADERS DAU	JSA	Dated.		03/02/202	25 F	Ref. Date (03/02/2025			
		Invoice Time			14:42					
DAUSA		G.R. No).							
		Transp	ort.	MAHUW	MAHUWA MANDAWAR					
Party Station DAUSA		Truck N	No.							
Phone n		E-Way	Bill No.							
GST NO Unknown		IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:00			
C.No. Description Of Coods		HSN	Otro	Waigh	Doto	GST	A			

ыо	CEI. DE HANUMAN BROKER	ACK NO	Date: 1/1				1/1975 00:0	
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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
	•	` '	wenty Fight Only			Net Amount	4 828 00
	•	sand Eight Hundred T	wenty Eight Only.			Net Amount	4,828.0

CGST0%+SGST0% On Rs.4800.00=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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