08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 10 2111		, 0						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM						
Party: BABULAL MANOHAR LAL	Dated.	11/02/2025	Ref. Date	11/02/2025				
	Invoice Time	14:43	14:43					
	G.R. No.							
	Transport.	ROSHAN						
Party Station KAMA	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWA	AL ACK No	ACK No						
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST	Amount				

					24.6. 1/1/15/2 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	11.00	330.00	7,100.00	0.00	23,430.00	

Other	Charges		Total Qty	11	330.00	Basic Amount	23,430.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	-	ee Thousand Five Hund	lred Eighty Four (Only.		Net Amount	23,584.00

CGST0%+SGST0% On Rs.23430.00=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

				-		* . ****			
E00 A	E-24, RAJDI NO.12215026001442	HANI KRISHI UPA DKOOLWAL	_	,	,	-	raica Na	CI /1/11/0	
Party: BABULAL MANOHAR LAL			Dated.				voice No. SL/14140 ef. Date 11/02/2025		
	, DADOLAL MANOHAIT LA	L			14:43				
			G.R. N						
			Transport.		ROSHAN				
Dart	y Station KAMA		Truck	No.		- -			
Pho	•		E-Way	Bill No.					
_	NO UnRegistered		IRN No						
Brol	ker. DL ASHISH KHANDEL\	WAL	ACK No	,			Date: 1/	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1		071340	11.00	330.00	7,100.00	0.00	23,430.00	

0	ther C	Charges		Total Qty	11	330.00	Basic Amount	23,430.00
No	ote						Oth.Charges	154.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	1.20	24.20	105.60				SGST TAX	0.00
		•	e (In Words): ee Thousand Five Hun	dred Fighty Four O	nlv		Net Amount	23.584.00

CGST0%+SGST0% On Rs.23430.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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