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, KAJDIIAN	I KKISIII UI	AJ MAN	DI, SIK	an noad,	JAIIC	IN			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM		Invoice No. SL/14278			
Party: MAHAVEER KIRANA MERCH	IANT	Dated. Invoice Time		13/02/2025 Ref. Date 13/02/202 17:14					
SHRI DUNGARGARH		G.R. N	G.R. No.						
		Transport. PA			PARASAR				
Party Station SHRI DUNGARGARH		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL KALURAM	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	5,000.00	0.00	15,000.00

Other	Charges			Total Qty	10	300.00	Basic Amount	15,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	ne Hundred Fo	orty Only.			Net Amount	15,140.00

CGST0%+SGST0% On Rs.15000.00=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

17-24, 14.1JD	III II I IXIXIDIII CI	1111111	D1, D11X	11 IO 11D,	JANII CI				
FSSAI NO.12215026001442	DKOOLWA	LWAL15@GMAIL.COM Invoice No. SL/							
Party: MAHAVEER KIRANA ME	Dated.	Dated.		13/02/2025 Ref. Date 13/0					
	Invoice	Time	17:14	7:14					
SHRI DUNGARGARH Party Station SHRI DUNGARGARH Phone n		G.R. No.							
		Transport.		PARASAR					
		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered			IRN No						
Broker. DL KALURAM	ACK No Date : 1/				/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	5,000.00	0.00	15,000.0
Oth	ov Oboves	Tatal Oto	40	200.00	Daria Arra		15,000,00

Other (Charges				Total Qty	10	300.00	Basic Amount	15,000.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00	o (lo Wo	96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	ras):						
Rupees	Fifteen Tho	usand C	ne Hundre	d Forty C	Only.			Net Amount	15,140.00

CGST0%+SGST0% On Rs.15000.00=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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