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	DKOOL	LWAL15@GMAIL.COM			ı	Invoice No. SL/13692			
Party: KUMAR AGENCIES SUF	RJOPAL	Dated.		03/02/2025		Ref. Date 03/02/202			
		Invoice Time 12		12:57					
		G.R. No.							
		Transport							
Party Station JAIPUR		Truck No. 9		9769					
Phone n		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND BROKER		ACK No				Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	8,550.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Seventy	Two Only.			Net Amount	8,572.00

CGST0%+SGST0% On Rs.8550.00=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

Party: KUMAR AGENCIES SURJOPAL		Dated.	Dated.		25 Re	ef. Date 0	3/02/2025				
Party Station JAIPUR		Invoice	Invoice Time		12:57						
		G.R. No.									
		Transp	Transport.								
		Truck N			9769						
	ne n	E-Way Bill No.									
	NO UnRegistered	IRN No									
	8	401/ 11									
	ker. DL GOVIND BROKER	ACK No		1			1/1975 00:0				
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOTH SABUT	071339	5.00	150.00	5,700.00	0.00	8,550.00				
Other Charges To		Total Qty	5	150.00	Basic Am	ount	8,550.00				
Note	;				Oth.Char	ges	22.00				
KANTA MAZDURI					CGST TA	·Χ	0.00				
11.0					SGST TA	ιX	0.00				
Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Seventy Two Only.					Net Amount		8,572.00				
CG	ST0%+SGST0% On Rs.8550.00=T	'ax:0.00									
	kers Details :										

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory