08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 21		110 110 1111	CIC	
FSSAI NO.12215026001442	OM	Invoice No. SL/15373		
Party : Cash Sale	Dated.	08/03/2025	Ref. Date 08/03/2025	
	Invoice Time	18:28		
	G.R. No.			
	Transport.	ABDULGANI		
Party Station	Truck No.			
Phone n	E-Way Bill No.			
GST NO Unknown	IRN No			
Broker. DL BHAGWAN JI LADD	A ACK No		Date: 1/1/1975 00:0	

	NOT DE BITAGIVAN DI LADDA	ACK N	ACK NO				Date . 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00			

Other Charges		Total Qty	3	90.00	Basic Amount	7,650.00	
Note						Oth.Charges	-64.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 77.00 Amount Cha	6.60 raeable (In	6.60 Words):				SGST TAX	0.00
	•	d Five Hundred Eig	hty Six Only.			Net Amount	7,586.00

CGST0%+SGST0% On Rs.7650.00=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 CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15373

Dated. 08/03/2025 Ref. Date 08/03/2025 Party: Cash Sale Invoice Time 18:28 G.R. No.

Transport. **ABDULGANI** Truck No.

Party Station E-Wav Bill No. Phone n

IRN No GST NO Unknown

Broker, DI BHAGWAN II I ADDA ACK No Data - 1/1/1975 00:00

DIOKEI. DL BRAGWAN JI LADDA			ACK NO Date: 1/				/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.0	

Other Charges **Total Qty** 90.00 Basic Amount 3 7,650.00 Oth.Charges -64.00 Note CGST TAX MUDDAT EXP KANTA MAZDURI 0.00 - 77.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words): 7.586.00 Rupees Seven Thousand Five Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.7650.00=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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