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 UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDIIANI KKISII	ii ufaj mandi, sin	AK KUAD,	JAIFUI	N			
FSSAI NO.12215026001442 DKOO	li	Invoice No. SL/15669					
Party : RAM GOPAL SURESH KUMAR	Dated.	17/03/20)25	Ref. Date	17/03/2025		
	Invoice Time		•				
	G.R. No.						
	Transport.	RAJAS1	THAN F	HAN PREMKRISHANA			
Party Station SUJANGARH	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No	ACK No Date: 1/1/19					
av b th one i	HSN Otri	Weigh	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges		Total Qty	3	90.00	Basic Amount		9,000.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TA	λX	0.00
	•	and Forty Two Only.				Net Amo	unt	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	In	Invoice No. SL/15669				
Party:RAM GOPAL SURESH KUMAR	Dated.	17/03/2025	R	Ref. Date	17/03/2025		
	Invoice Time	15:11					
	G.R. No.						
	Transport.		RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Truck No.						
Phone n	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 Oty	Weigh	Rate	GST	Amount		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	9,000.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	6.60 at Chargachl	28.80					SGST TA	λX	0.00
	-	e (In Words): sand Forty Two Only.					Net Amo	unt	9,042.00

CGST0%+SGST0% On Rs.9000.00=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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Authorised Signatory