08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII C	FAJ MANDI, SIK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/13626			
Party : GIRIRAJ PRASAD PRADEEP KUMAR	Dated.	31/01/2025	Ref. Date 31/01/2025		
	Invoice Time	16:32			
25TOONGA,,BASSI, NEAR BUS STAND,	G.R. No.				
MAIN BAZAR	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No				
GST NO 08AHQPK5006R1ZO	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

					-4.6 . 1/1/1/10 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	12,225.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				3031 147	0.00
Rupees	Twelve The	ousand T	wo Hundred N	nety Five Only.			Net Amount	12,295.00

CGST0%+SGST0% On Rs.12225.00=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

Party: GIRIRAJ PRASAD PRADEEP KU		Dated.	Dated.		25 Re	ef. Date 3	31/01/2025	
		Invoice	Time	16:32				
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n								
				VISHAN	VISHANU			
		Truck No. E-Way Bill No.						
GST	NO 08AHQPK5006R1ZO	IRN No						
Brok	cer. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00	
Oth	er Charges	Total Qty	5	150.00	Basic Am Oth.Char	ges	12,225.00 70.00	
KANTA MAZDURI THELI BHADA					CGST TA	ΑX	0.00	
11.0	ount Chargeable (In Words):				SGST TA	١X	0.00	
					Net Amount		12,295.00	

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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