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

2 - 1, 10.1921.1.1			0.11		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party: BABULAL MUKESH KUMAR	Dated.	17/02/2025	Ref. Date 17/02/2025		
	Invoice Time	13:05			
	G.R. No.				
	Transport.	Transport. KHANDELV			
Party Station BHARATPUR Phone n GST NO Unknown	Truck No.				
	E-Way Bill No.				
	IRN No				
Broker. DL HARISH JI SATYAPRAK	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.00

Other	Charges			Total Qty	Э	150.00	Dasic Amount	15,450.00
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	ords):				0001 1700	0.00
Rupees	Fifteen Tho	ousand F	ive Hundred T	wenty Only.			Net Amount	15,520.00

CGST0%+SGST0% On Rs.15450.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GM	IÁIL.CO	M	Inv	oice No.	SL/14431		
Party: BABULAL MUKESH KUMAR	Dated.		17/02/202	25 R	Ref. Date 17/02/20			
	Invoice	Invoice Time 13:05						
	G.R. N							
	Transp	ort.	KHANDELWAL					
Party Station BHARATPUR	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No							
Broker. DL HARISH JI SATYAPRAK	ASH ACK No	ı			Date: 1/	/1/1975 00:0		
	TTCN		1 1					

_				Dato : 1/1/15/15 0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	5.00	150.00	10,300.00	0.00	15,450.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	15,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (le Wo	48.00				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	ive Hundred T	wenty Only.			Net Amount	15,520.00

CGST0%+SGST0% On Rs.15450.00=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