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 2 1, 10 13 21		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMAII	OLWAL15@GMAIL.COM						
Party : KEDAWAT TRADERS	Dated.	18/02/2025	F	Ref. Date 1	18/02/2025			
	Invoice Tir	Invoice Time 15:00						
	G.R. No.	G.R. No.						
	Transport.							
Party Station MANOHAR PUR	Truck No.	1112						
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,250.00	0.00	13,875.00

Other 0	Charges		Total Qty	5	150.00	Basic Amount	13,875.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amount	11.00 Chargeab	e (In Words):				SGST TAX	0.00
	•	nousand Eight Hundred	Ninety Seven Only.			Net Amount	13 897 00

CGST0%+SGST0% On Rs.13875.00=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

FSSA	E-24, RAJDHANI KRISHI UP I NO.12215026001442 DKOOLWA					voice No	SL/14524
Part	y : KEDAWAT TRADERS	Dated.	Dated. Invoice Time		25 R	ef. Date	18/02/2025
		Invoice			•		
		G.R. No. Transport.					
Part	y Station MANOHAR PUR	Truck No. 1112					
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	Ker. DL DAMODAR JI	ACK No				Date : 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,250.00	0.00	13,875.00
Oth	er Charges T	otal Qty	5	150.00	Basic Am	nount	13,875.00
Note					Oth.Chai	-	22.00
KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):						ΑX	0.00
						AΧ	0.00
	ees Thirteen Thousand Eight Hundred Ninety	Seven Or	Seven Only.			unt	13,897.00
CG	ST0%+SGST0% On Rs.13875.00=Tax:0	.00					
Banl	kers Details :						
	V.K.I.AREA , JAIPUR NO. 61295167322 . IESC CODE : SBIN00319	78					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorised Signatory