08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13782		
Party :SHRI SHYAM UDYOG	Dated.	04/02/2025	Ref. Date 04/02/2025		
	Invoice Time	16:11			
	G.R. No.				
Party Station BHARATPUR	Transport.	MARUTI			
	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08AECFS6556D1ZX	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,200.00	0.00	25,200.00
2	KALA MASUR -1	0713	20.00	600.00	6,650.00	0.00	39,900.00
l		l	l				

Othe	er Charges		Total C	ty 40	1,200.0	Basic Am	ount	65,100.00
Note						Oth.Char	ges	560.00
KANT		THELI BHADA				CGST TA	ΛX	0.00
88.0 Amo		384.00 e (In Words):				SGST TA	·Χ	0.00
	•	Thousand Six Hundred S	Sixty Only.			Net Amo	unt	65,660.00

CGST0%+SGST0% On Rs.65100.00=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

	, ~	,	JAME OI				
LWAL15@GMA	IL.CO	OM	In	Invoice No. SL/13782			
Dated.		04/02/202	25 F	lef. Date (04/02/2025		
Invoice T	Invoice Time		16:11				
G.R. No.							
Transport.		MARUTI					
Truck No).						
E-Way Bi	E-Way Bill No.						
IRN No							
ACK No				Date: 1	/1/1975 00:00		
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice 1 G.R. No. Transpoi Truck No E-Way Bi IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 04/02/202 Invoice Time 16:11 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No	Dated. 04/02/2025 F. Invoice Time 16:11 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No	Dated. 04/02/2025 Ref. Date (Invoice Time 16:11 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No ACK No Date: 1.		

_					Duto : 1/1/17/5 00.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MATAR DALL	0713	20.00	600.00	4,200.00	0.00	25,200.0		
2	KALA MASUR -1	0713	20.00	600.00	6,650.00	0.00	39,900.0		

Other	Charges		Total Qty	40	1,200.0	Basic Amount	65,100.00
Note						Oth.Charges	560.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
88.00	88.00 t Chargeahl	384.00 e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundred S	Sixty Only.			Net Amount	65,660.00

CGST0%+SGST0% On Rs.65100.00=Tax:0.00

Bankers Details:

E. & O.E.

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