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										
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15572								SL/15572		
Party : AJAY KUMAR ABHISHEK KUMAR			Dated	Dated. 1		12/03/2025 R		2/03/2025		
				Time	14:30	4:30				
			G.R. N	0.						
			Transp	ort.	RAJ					
Party Station SADULPUR Phone n			Truck	No.						
			E-Way	Bill No.						
			IRN No							
	NO UnRegistered									
Broi	ker. DL GOPAL		ACK No)	1	Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL		0713	5.00	150.00	4,550.00	0.00	6,825.00		

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	6,825.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Nine	ty Five Only.			Net Amount	6,895.00

CGST0%+SGST0% On Rs.6825.00=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	DKOOLV	WAL15@GMA	l.	Invoice No. SL/15572					
Party: AJAY KUMAR ABHISHEK KU	JMAR	Dated.	Dated. 12/03/202			Ref. Date	12/03/	2025	
		Invoice T	ime	14:30					
		G.R. No.							
		Transpor	rt.	RAJ					
Party Station SADULPUR		Truck No).						
Phone n GST NO UnRegistered		E-Way Bi	II No.						
		IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/197							
GN D I II ORG I		HSN	0.4	***	n .	CST	_	_	

		-			2410 . 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	5.00	150.00	4,550.00	0.00	6,825.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	6,825.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable Six Thousa	•	,	ety Five Only.			Net Amount	6,895.00

CGST0%+SGST0% On Rs.6825.00=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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