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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15274				
Party : AMARCHAND KAMLESH KUI KANWAT	UMAR	Dated.	07/03/2025	Ref. Date 07/03/2025			
	Invoice Time 10		16:22				
		G.R. No.					
		Transport.	JAI BHAWANI				
Party Station KANWAT		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker, DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
2	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges			Total Qty	1	210.00	basic Amount	16,720.00	
Note							Oth.Charges	98.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
15.40	15.40		67.20				SGST TAX	0.00	
Amoun	it Chargeabl	ie (in Wo	oras):					0.00	
Rupees	Eighteen T	housand	Eight Hundred	Eighteen Only.			Net Amount	18,818.00	
							1		

CGST0%+SGST0% On Rs.18720.00=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	DKOOLW	AL15@GM	IAIL.CO)M	I	Invoice No.	. SL/15274	
Party: AMARCHAND KAMLESH KUMAR		Dated.		07/03/202	25	Ref. Date	07/03/2025	
KANWAT		Invoice	16:22					
		G.R. No) .					
		Transport. JAI BHAWA				ANI		
Party Station KANWAT		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL TARACHAND JAT		ACK No				Date: 1	1/1/1975 00:00	
GN D : C OFG 1		HSN	04	XX7-1-1-	D-4-	GST	A	

_						Duto . 1/	. 1/1/1//2 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.0		
2	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.0		

Other Charges	Total Qty	7	210.00	Basic Amount	18,720.00
Note				Oth.Charges	98.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
15.40 15.40 67.20				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred E	iahteen Only			Net Amount	18,818.00

CGST0%+SGST0% On Rs.18720.00=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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