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

| | E 2 i, Raigeman | i illiani ci i | | D1 , D11 | , | , ,,,,,, | | |
|-----|------------------------------|----------------|--|------------------------|--------------------|---------------------------|---------------|--------------|
| FS | SAI NO.12215026001442 | DKOOLWAI | .15@GN | AIL.CO |)M | lı | nvoice No. | SL/15819 |
| Pa | arty :HARI RAM BRIJESH KUMAR | 1 | Dated | Dated. 19/0 | | 9/03/2025 Ref. Date 19/03 | | |
| | | | Invoice Time 11:48 G.R. No. Transport. KOTHPUT | | 11:48 | | | |
| | | | | | | | | |
| | | | | | KOTHPUTLI SAHAPURA | | | |
| Pa | arty Station KOTPUTLI | | Truck | No. | | | | |
| Pł | none n | | E-Way | Bill No. | | | | |
| G | ST NO UnRegistered | | IRN No | | | | | |
| В | oker. DL GIRVAR JI | | ACK No |) | | | Date: 1 | /1/1975 00:0 |
| S.N | No. Description Of Goods | | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,350.00 | 0.00 | 14,025.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Othe | r Charges | | | To | tal Qty | 5 | 150.00 | Basic Am | ount | 14,0 | 25.00 |
|-------|--------------------------|----------|-----------------|-----------|---------|---|--------|----------|------|------|-------|
| Note | | | | | | | | Oth.Char | ges | | 70.00 |
| KANTZ | | THELI | BHADA | | | | | CGST TA | λX | | 0.00 |
| 11.0 | o 11.00 unt Chargeabl | e (In Wo | 48.00 rds): | | | | | SGST TA | ١X | | 0.00 |
| | es Fourteen T | • | , | ive Only. | | | | Net Amo | unt | 14,0 | 95.00 |

CGST0%+SGST0% On Rs.14025.00=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 DKO | OLWAL15@GMAIL.C | OM | Inv | voice No. | SL/15819 | | |
|-------------------------------|-----------------|--------------------|--------------------------|-----------|---------------|--|--|
| Party: HARI RAM BRIJESH KUMAR | Dated. | 19/03/2025 | 3/2025 Ref. Date 19/03/2 | | | | |
| | Invoice Time | Invoice Time 11:48 | | | | | |
| | G.R. No. | | | | | | |
| | Transport. | KOTHPUT | A | | | | |
| Party Station KOTPUTLI | Truck No. | | | | | | |
| Phone n | E-Way Bill No. | | | | | | |
| GST NO UnRegistered | IRN No | | | | | | |
| Broker. DL GIRVAR JI | ACK No | | | Date: 1 | /1/1975 00:00 | | |
| S No Description Of Coods | HSN Oty | Weigh | Doto | GST | Amarınt | | |

| | on DE GIIIVAII OI | AORTIC | • | | Date : 1/1/19/5 00. | | | | |
|-------|----------------------|-------------|------|--------|---------------------|---------------|----------|--|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amoun | | |
| 1 | MOONG SABUT | 0713 | 5.00 | 150.00 | 9,350.00 | 0.00 | 14,025.0 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Other (| Charges | | | Total Qty | 5 | 150.00 | Basic Amount | 14,025.00 |
|---------|-----------------------------|----------|---------------|-----------|---|--------|--------------|-----------|
| Note | | | | | | | Oth.Charges | 70.00 |
| KANTA | MAZDURI | THELI | | | | | CGST TAX | 0.00 |
| 11.00 | 11.00 | o (In Wo | 48.00 | | | | SGST TAX | 0.00 |
| | t Chargeable Fourteen Ti | • | Ninety Five C | nlv | | | Net Amount | 14,095.00 |

CGST0%+SGST0% On Rs.14025.00=Tax:0.00

Bankers Details:

E. & O.E.

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