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 D	KOOLWAL15@GMAIL.CO	'AL15@GMAIL.COM					
Party : ADHINATH TRADERS MAROTH	Dated.	07/02/2025	Ref. Date 07/02/2025				
	Invoice Time	Invoice Time 16:27					
	G.R. No.						
	Transport.	DANTA LOS	AL				
Party Station JAIPUR Phone n	Truck No.						
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0				

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00	
			l					

Other	Charges		Total Qty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words):					
Rupees	Four Thous	sand Nine Hundred Forty	/ Eight Only.			Net Amount	4 948 00

CGST0%+SGST0% On Rs.4920.00=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

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Party : ADHINATH TRADERS N	MAROTH	Dated.	Dated.		25 F	Ref. Date	07/02/2025		
		Invoice Time 1		16:27					
		G.R. N	ο.						
		Transport.		DANTA LOSAL					
Party Station JAIPUR		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA			1			Date: 1	/1/1975 00:00		
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