08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAN	i ixixibili di aj mambi, biix	an noad, jan	OK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15536					
Party :TARACHAND & CO.	Dated.	11/03/2025	Ref. Date 11/03/2025				
	Invoice Time	Invoice Time 17:12					
	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGH	HAL ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.00
2	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.00

Other Charges		Total Qty	6	180.00	Basic Amount	nt 8,100.00		
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					0.00
Rupees	Eight Thou	sand On	e Hundred Eig	hty Four Only.			Net Amount	8,184.00

CGST0%+SGST0% On Rs.8100.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/15536		
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Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00	

Dioi	CI. DE PREMINARATAN SINGHAL	Date: 1/1/1					1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.0
2	MATAR DALL	0713	3.00	90.00	4,500.00	0.00	4,050.0

Other	Charges			Total Oty	6	180.00	Basic Amount	8,100.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeabl	a (In Wa	57.60 orde):				SGST TAX	0.00
	•	•	,	hty Four Only.			Net Amount	8,184.00

CGST0%+SGST0% On Rs.8100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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