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	OLWAL15@GMAIL.COM						
Party : PRADEEP TRADING CO.,	Dated.	03/10/2024	Ref. Date 03/10/2024					
	Invoice Tim	Invoice Time 14:43						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	Truck No. 0523						
Phone n	E-Way Bill	E-Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No						
C.No. Description Of Coods	HSN O	ty Weigh R	Pate GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

l	Rupees Two Thousand Seven Hundred Sixty Four Only.	Net Amount	2,764.00
	Amount Chargeable (In Words):	SGST TAX	0.00
	2.20 2.20	OOOT TAV	
	KANTA MAZDURI	CGST TAX	0.00
	Note	Oth.Charges	4.00
1			1

Total Qty

Rupees Two Thousand Seven Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2760.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

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

2,760.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7478			
Party:PRADEEP TRADING CO.,	Dated.	03/10/2024	Ref. Date 03/10/2024			
	Invoice Time	14:43				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	0523				
Phone n	E-Way Bill No					
GST NO Unknown	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
	Hen	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty F	our Only.			Net Amount	2,764.00

CGST0%+SGST0% On Rs.2760.00=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