08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

L-24, Krijbin il Krijin	C1 713 111711 1D1, D1117	11K KO/11D, J/111	CIC					
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.CO	OM	Invoice No. SL/11059					
Party : ANISH TRADERS, NANGAL CHOUDHA	RY Dated.	10/12/2024	Ref. Date 10/12/2024					
	Invoice Time	14:45	14:45					
	G.R. No.							
	Transport.	KOTHPUTLI	GOODS					
Party Station NANGAL CHOUDHARY	Truck No.							
Phone n	E-Way Bill No	_						
GST NO 06AVUPG5756G1Z5	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00
Ī							

Other	Charges		Total Qty	3	90.00	Basic Am	ount	9,540.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	ιX	0.00
6.60 Amo ur	6.60 nt Chargeabl	28.80 le (In Words):				SGST TA	X	0.00
	•	sand Five Hundred Eight	y Two Only.			Net Amou	unt	9,582.00

IGST0% On Rs.9540.00=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

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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11059
Party: ANISH TRADERS, NANGAI	L CHOUDHARY	Dated.	10/12/2024	Ref. Date 10/12/2024
		Invoice Time	14:45	
		G.R. No.		
		Transport.	KOTHPUTL	I GOODS
Party Station NANGAL CHOUDHA	ARY	Truck No.		
Phone n		E-Way Bill No.		
GST NO 06AVUPG5756G1Z5		IRN No		

Broker. DL WITHOUT			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	_	10,600.00				

Other	Charges		Total Qty	3	90.00	Basic Amount	9,540.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Five Hundred Eigh	ity Two Only.			Net Amount	9,582.00

IGST0% On Rs.9540.00=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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Authorised Signatory