08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

GST NO Unknown

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJ	DHANI KRISHI UPAJ MANDI, SIKAR ROA	.D, JAIPUR
12215026001442	DKOOLWAL15@GMAIL.COM	Invo

oice No. SL/10630 FSSAI NO. Party: PRADEEP TRADING CO., 30/11/2024 Ref. Date 30/11/2024 Dated. Invoice Time 15:46 G.R. No. Transport. Truck No. 0523 **Party Station SAHPURA**

IRN No

E-Way Bill No.

Phone n

Broker. DL RADHAY BROKER ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code MATAR-1 0713 1.00 5,150.00 0.00 1,545.00 30.00 071390 8,200.00 0.00 CHANA DAL(30KG)-1 1.00 30.00 2,460.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,005.00
Note				Oth.Charges	25.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Thirty Only.				Net Amount	4.030.00

CGST0%+SGST0% On Rs.4005.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10630					
Party:PRADEEP TRADING CO.,	Dated.	30/11/2024	Ref. Date 30/11/2024				
	Invoice Time	15:46					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523	i23				
Phone n	E-Way Bill No.	-					
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HEN		com.				

_						Duto: 1/1/15/15 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.0		
				1					

Other Charges	Total Qty	2	60.00	Basic Amount	t 4,005.00
Note				Oth.Charges	25.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Thirty Only.				Net Amount	4,030.00

CGST0%+SGST0% On Rs.4005.00=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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