08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/8701		
Party: VISHNU TRADING COMPANY	Dated.	23/10/2024	Ref. Date 23/10/2024		
SURATGARH	Invoice Time	13:43			
	G.R. No.				
	Transport.	PARASAR			
Party Station SURATGARH	Truck No.				
Phone n	E-Way Bill No				
GST NO Unknown	IRN No	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00		

	WILLIAM DITOREIT	7.011110	•		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.00	
		1	1	1		1 .	l	

Other (Charges			Total Qty	5	150.00	Basic Amount	11,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeable	o (In Wo	48.00				SGST TAX	0.00
Amoun	Citalyeable	e (III WO	ius j.					
Rupees	Eleven Tho	usand N	ine Hundred T	wenty Only.			Net Amount	11,920.00

CGST0%+SGST0% On Rs.11850.00=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	OM	Invoice No. SL/8701			
Party: VISHNU TRADING COMPANY	Dated.	23/10/2024	Ref. Date 23/10/2024			
SURATGARH Party Station SURATGARH Phone n	Invoice Time	13:43				
	G.R. No.					
	Transport.	PARASAR				
	Truck No.					
	E-Way Bill No.	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL PRASHANT JI BROKER	R ACK No		Date: 1/1/1975 00:0			

	OIL DE LINAGINATI OF BITOKET	AOILING	•		Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA(BLACK)-1	0713	5.00	150.00	7,900.00	0.00	11,850.0	

Total Qty	5	150.00	Basic Amount	11,850.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Only			Net Amount	11.920.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.11850.00=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