08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



15 450.00 Basic Amount

Oth.Charges

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	COM	Ir	rvoice N	lo. SL/7404		
Party: RAGHVENDRA TRADING COMPANY	Dated.	02/10/202	4 F	Ref. Date	02/10/2024		
SURJAPOL	Invoice Time	12:38					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	2758					
Phone n	E-Way Bill No	0.					
GST NO 08AABFR8146H1Z1	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No			Date :	1/1/1975 00:00		
CN P ' ' OFC I	HSN Oty	Weigh	Data	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	15,300.00	0.00	68,850.00

KANTA	MAZDURI	CGST TAX	0.00
33.00	33.00 Chargeable (In Words):	SGST TAX	0.00
		Net Amount	68,916.00

Total Qty

CGST0%+SGST0% On Rs.68850.00=Tax:0.00

Bankers Details:

Other Charges

Note

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

68,850.00

66.00

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

			, ~	,	0	-			
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	Ir	Invoice No. SL/74			
Party : RAGHVENDRA TRADING COMPANY SURJAPOL		Dutou.		02/10/202	:4 F	Ref. Date	02/10/2024		
				12:38					
	G.R. N	0.							
		Transport.							
Party Station JAIPUR Phone n	Truck No. 275		2758	2758					
	E-Way Bill No.								
GST NO 08AABFR8146H1Z1		IRN No							
Broker. DL HARISH JI SATYAPRA	KASH	SH ACK No Date							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	15,300.00	0.00	68,850.00

Other 0	Charges	Total Qty	15	450.00	Basic Amount	68,850.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Eight Thousand Nine Hundred Six	teen Only.			Net Amount	68,916.00

CGST0%+SGST0% On Rs.68850.00=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