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.C	Invoice No. SL/8102			
Party:PRADEEP TRADING CO.,	Dated.	14/10/2024	Ref. Date 14/10/2024		
	Invoice Time	Invoice Time 16:26			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	0523			
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO Unknown	IRN No	IRN No			
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,670.00

Other	Charges	Total Gty	•	30.00	Dasic Amount	2,070.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				-	
Rupees	Two Thousand Six Hundred Seventy Fo	ur Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8102	
Party:PRADEEP TRADING CO.,	Dated.	14/10/2024	Ref. Date 14/10/2024
Party Station SAHPURA Phone n	Invoice Time	16:26	*
	G.R. No.		
	Transport.		
	Truck No.	0523	
	E-Way Bill No.		
GST NO Unknown	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00

PIONO! DE HABITAT BITONETI			,	Date: 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,670.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Six Hundred Seventy F	our Only.			Net Amount	2,674.00

CGST0%+SGST0% On Rs.2670.00=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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