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@GMA	lr	Invoice No. SL/11282				
Party:PRADEEP TRADING CO.,	Dated.	14/12	/2024 F	Ref. Date	14/12/2024		
	Invoice T	ime 16:50	16:50				
	G.R. No.						
	Transpor	t.					
Party Station SAHPURA	Truck No	. 0523					
Phone n	E-Way Bi	II No.					
GST NO Unknown	IRN No						
Broker. DL RADHAY BROKER	ACK No			Date: 1	1/1/1975 00:00		
CN- Daniel of Carls	HSN	Oty Wei	nh Date	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	 2,655.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amoun	2.20 at Chargeable (In Words):				SGST TA	λX	0.00
	Two Thousand Six Hundred Fifty Nine	Only.			Net Amo	unt	2,659.00

Rupees Two Thousand Six Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.2655.00=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

	N NO.12215026001442 DK	OOLWAL15@GMA	IL.CO)M	In	voice No.	SL/11282
Party : PRADEEP TRADING CO.,	Dated.	Dated.		14/12/2024 R		14/12/2024	
		Invoice Time		16:50			
		G.R. No. Transport.					
Part	y Station SAHPURA	Truck No	Truck No. 0523				
Pho	ne n	E-Way Bi	II No.				
GST NO Unknown		IRN No					
Brol	ker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00
	er Charges	Total Qty	1	30.00	Basic An		2,655.00
Note	;	Total Qty	1	30.00	Basic An Oth.Cha CGST T	rges	4.00
Note KANT	CA MAZDURI	Total Qty	1	30.00	Oth.Cha	rges AX	2,655.00 4.00 0.00

CGST0%+SGST0% On Rs.2655.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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