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	DKOOLWA	AL15@GM	IAIL.C	OM	I	nvoice No.	SL/15269		
Party : AJAY KUMAR ARVIND KU	MAR	Dated		07/03/20	025	Ref. Date (07/03/2025		
		Invoice Time 15			15:41				
		G.R. N	G.R. No.						
		Transp	ort.	JAIPUR DAUSHA					
Party Station BANDIKUI		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER	DL HANUMAN BROKER				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

D:1 10:	Description of Goods	Code			1	RATE %	741104111
1	URAD DAL-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
Oth	er Charges	Total Otv	5	150.00	Basic Amo	ount	13.200.00

Other	Citalyes			Total Gty	3	130.00	Dasio / illioant	10,200.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGSTTAX	0.00
Rupees	Thirteen Th	housand	Two Hundred Sevent	y Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI UP	AJ MAN	DI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	In	Invoice No. SL/15269				
Party: AJAY KUMAR ARVIND KUMAR					07/03/202	25 R	Ref. Date 07/03/2025				
			Invoice	Time	15:41 JAIPUR DAUSHA						
		G.R. N	0.								
		Transport.									
Part	y Station BANDIKUI	Truck	No.								
Phone n GST NO UnRegistered				E-Way Bill No.							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	GST RATE %	Amount				
1 URAD DAL-1			071331	5.00	150.00	8,800.00	0.00	13,200.00			

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	13,200.00
Note	!							Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0	ount Chargeabl	e (In Wo	48.00					SGST TA	λX	0.00
	ees Thirteen Th	•	•	Seventy (Only.			Net Amo	unt	13.270.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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