GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	E-24, RAJDI	HANI KRISHI UI	PAJ MANI	DI, SIKA	AR ROAD,	, JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM			In	voice No.	SL/14048		
Party: MAA VISHUDH TRADING CO PRATAP		CO PRATAP	Dated.		08/02/2025 R		Ref. Date 08/02/2025			
	NAGAR		Invoice	Time	12:22					
			G.R. N	G.R. No.						
		Transport.		VISHANU						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Truck No.		RJ47GA4845						
		E-Way Bill No.								
		IRN No								
		ACK No Date : 1/1/1975 00:0								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL 25 KG-1		071390	1.00	30.00	11,650.00	0.00	3,495.00		

Other (Charges	Total Qty	1	30.00	Basic Amount	3,495.00
Note					Oth.Charges	5.00
KANTA	MAZDURI				CGST TAX	0.00
2.40 Amount	2.40 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Only.				Net Amount	3,500.00

CGST0%+SGST0% On Rs.3495.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14048 08/02/2025 Ref. Date 08/02/2025 Party: MAA VISHUDH TRADING CO PRATAP Dated. NAGAR Invoice Time 12:22 G.R. No. **VISHANU** Transport. Truck No. RJ47GA4845 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOVIND NATANI ACK No Date: 1/1/1975 00:00

	Siener BE GOVIND NATANI				Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL 25 KG-1	071390	1.00	30.00	11,650.00	0.00	3,495.00	

Othe	Other Charges		tal Qty	1	30.00	Basic Am	ount	3,495.00
Note						Oth.Char	ges	5.00
KANT						CGST TA	λX	0.00
2.40 Amo	2.40 unt Chargeable (In Words):					SGST TA	λX	0.00
	ees Three Thousand Five Hundred Only	٧.				Net Amo	unt	3,500.00

CGST0%+SGST0% On Rs.3495.00=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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