08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13557 Party: SHRI BAJRANG AND COMPANY 30/01/2025 Ref. Date 30/01/2025 Dated. **HATHRAS** Invoice Time 14:04 G.R. No.

> Transport. **NEW GIRIRAJ** Truck No.

Party Station HATHRAS E-Wav Bill No.

Phone n IRN No **GST NO 09AIBPA1526E1ZY**

Broker. DL HARISH JI KUNAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	10.00	300.00	8,700.00	0.00	26,100.00
2	MATAR-1	0713	10.00	300.00	5,050.00	0.00	15,150.00
O+1-	- Ol	T-4-1 O+		000 00	Daala A		44 050 00

Other Charges	Total Qty	20	600.00	Dasic Amount	41,230.00
Note				Oth.Charges	240.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty One Thousand Four Hundred Nine	ety Only.			Net Amount	41,490.00

IGST0% On Rs.41250.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588

(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/13557 Dated. 30/01/2025 Ref. Date 30/01/2025 Party: SHRI BAJRANG AND COMPANY

HATHRAS Invoice Time 14:04

G.R. No. Transport. **NEW GIRIRAJ**

Truck No. **Party Station HATHRAS** E-Wav Bill No.

Phone n IRN No **GST NO 09AIBPA1526E1ZY**

Broker. DL HARISH JI KUNAL					Date: 1/1/1975 00:0			
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2	MATAR-1	0713	10.00	300.00	5,050.00	0.00	15,150.00	

Other Charges 600.00 Basic Amount Total Qtv 20 41.250.00 Oth.Charges 240.00 Note CGST TAX MUDDAT EXP KANTA MAZDURI 0.00 151.50 44.00 44.00 SGST TAX 0.00 Amount Chargeable (In Words): 41.490.00 **Net Amount** Rupees Forty One Thousand Four Hundred Ninety Only.

IGST0% On Rs.41250.00=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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