08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

	E-24, RAJI)HANI KRISHI U	PAJ MAN	DI, SIKA	AK KOAD,	JAIPUK				
FSSA	SSAI NO.12215026001442 DKOOLW			AL15@GMAIL.COM				Invoice No. SL/15932		
Party : KODAN DASS OYAL DASS, JOHARI BAZAR		Dated. Invoice Time		22/03/2025		Ref. Date 22/03/2025				
				10:21						
			G.R. No.							
Party Station JAIPUR Phone n GST NO UnRegistered			Transport.							
		Truck No.								
		E-Way	Bill No.							
		IRN No								
Bro	ker. DL BARGOTI JI		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT		0713	3.00	90.00	9,350.00	0.00	8,415.00		

Other Charges	Total Qty	3	90.00	Basic Amoun	t 8,415.0
Note				Oth.Charges	13.0
KANTA MAZDURI				CGST TAX	0.0
6.60 6.60				SGST TAX	0.0
Amount Chargeable (In Words):				0001 1700	0.0
Rupees Eight Thousand Four Hundred Twenty Eight Only.				Net Amount	8.428.0

CGST0%+SGST0% On Rs.8415.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

F00 A	E-24, RAJDHANI KRISHI UP.					raina Na	CI /15020
FSSAI NO.12215026001442 DKOOLWAI Party : KODAN DASS OYAL DASS, JOHARI BAZAR		L15@GMAIL.CO Dated.					. SL/15932 22/03/2025
			Invoice Time 10:2				22/03/2023
		G.R. No		10.21			
		Transport.					
Party Station JAIPUR Phone n		Truck No.					
		E-Way	Bill No.				
		IRN No	J	I			
	NO UnRegistered						
Brol	cer. DL BARGOTI JI	ACK No				Date: 1	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
Oth	er Charges T	otal Qty	3	90.00	Basic Am	nount	8,415.00
Note						rges	13.00
KANTA MAZDURI 6.60 6.60 Amount Chargeable (In Words): Rupees Eight Thousand Four Hundred Twenty Eight			nt Only.			CGST TAX	
						ΑX	0.00
						unt	8,428.00
Banl SBI	ST0%+SGST0% On Rs.8415.00=Tax:0.0 <u>kers Details :</u> V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN00319				•	·	

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES