08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

L-27, KAJDI	nam kasin oraj mambi, sika	an noad, jaii	CK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14380		
Party : VISHAL TRADERS	Dated.	15/02/2025	Ref. Date 15/02/2025		
	Invoice Time	14:44			
	G.R. No.				
	Transport.	Transport. AMAR GOL			
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. 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	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Other	Charges		Total Qty 3 90.00 Basic Amount		6,705.00	
Note					Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):			SGST TAX	0.00
	•	and Seven Hundred Forty	Seven Only.		Net Amount	6.747.00

CGST0%+SGST0% On Rs.6705.00=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	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: VISHAL TRADERS	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	14:44				
	G.R. No.	G.R. No. Transport. AMAR GOLDEN				
Party Station PHAGI Phone n GST NO UnRegistered	Transport.					
	Truck No.					
	E-Way Bill No.					
	IRN No	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

	OIL DE HADHAT BHOKEN	AOR NO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00	

(Other Charges		Total Qty	3	90.00	Basic Amount	6,705.00	
1	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 Amaun	6.60 • Chargachl	28.80				SGST TAX	0.00
		-	l e (In Words): and Seven Hundred Fort	v Seven Only.			Net Amount	6.747.00

CGST0%+SGST0% On Rs.6705.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory