08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	lı	nvoice N	lo. SL/14265
Party : ANNPURNA TRADERS	Dated.	13/02/20	025	Ref. Date	13/02/2025
	Invoice Time	15:44			
	G.R. No.				
	Transport.	RAJAS ²	THAN F	PREMKI	RISHANA
Party Station SUJAN GARH	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO 08AAQPB2502A1ZF	IRN No				
Broker. DL KALURAM	ACK No			Date :	1/1/1975 00:00
a v a a a a a a	HSN O4-	XX7-1-1-	D-4-	CST	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,400.00	0.00	6,600.00

	3				
Note				Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00	SGST TAX	0.00
	-	•	,		
Rupees	Six mousa	liiu Six n	undred Seventy Only.	Net Amount	6,670.00

Total Qty

CGST0%+SGST0% On Rs.6600.00=Tax:0.00

Bankers Details:

Other Charges

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

6,600.00

150.00 Basic Amount

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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISHI UF I NO.12215026001442 DKOOLWA						. SL/14265	
	y : ANNPURNA TRADERS			13/02/20			13/02/2025	
		Invoice	Time	15:44				
		G.R. No	o.					
		Transport. RAJAS			THAN PREMKRISHANA			
Part	y Station SUJAN GARH	Truck I	No.					
Pho		E-Way	Bill No.					
	NO 08AAQPB2502A1ZF	IRN No						
	Ker. DL KALURAM	ACK No Date: 1/1/1975 00					1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	5.00	150.00	4,400.00	0.00	6,600.00	
Other Charges T		Total Qty	5	150.00	·		6,600.00	
Note					Oth.Cha	-	70.00	
KANTA MAZDURI THELI BHADA 11.00 11.00 48.00					CGST TAX 0.00			
	ount Chargeable (In Words):				SGST T	٩X	0.00	
Rupees Six Thousand Six Hundred Seventy Only.					Net Amo	ount	6,670.00	
Banl	ST0%+SGST0% On Rs.6600.00=Tax:0.0 Kers Details:	00						

SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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