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	DKOOI	WAL15@GMAIL.CO	Invoice No. SL/16127			
Party: HARNARYAN ANANDPRA	AKESH	Invoice Time 1 G.R. No.		Ref. Date 27/03/2025		
				13:03		
				KEKRI ROADYES		
Party Station KAKEDI		Truck No.				
Phone n		E-Way Bill No				
GST NO 08ADAPM2759H1ZH		IRN No				
Broker. DL HANUMAN BROKE	R	ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	11.00	330.00	9,600.00	0.00	31,680.00	

Other	Charges		Total Qty	11	330.00	Basic Am	ount	·	31,680.00
Note						Oth.Char	ges		154.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X		0.00
24.20 <b>Amoun</b>	24.20 t Chargeabl	105.60 e (In Words ):				SGST TA	λX		0.00
	•	Thousand Eight Hundre	d Thirty Four On	ly.		Net Amo	unt	63	31,834.00

CGST0%+SGST0% On Rs.31680.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	IIIAM KKISIII	UI AJ MANI	, SIK	ik koad,	JAII UK			
FSSA	NO.12215026001442	WAL15@GM	IAIL.CO	OM Invoice No. SL/16127					
Party:HARNARYAN ANANDPRAK		RAKESH	Dutou.		27/03/202	25 R	ef. Date 27/03/2025		
					13:03				
			Transp	ort.	KEKRI ROADYES				
Party Station KAKEDI			Truck No.						
Phone n GST NO 08ADAPM2759H1ZH			E-Way Bill No.						
			IRN No						
Bro	ker. DL HANUMAN BROKE	ACK No	ACK No Date: 1/						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	11.00	330.00	9,600.00	0.00	31,680.00	

Oth	er Charges	Tot	al Qty	11	330.00	Basic Am	ount	31,680.00

Other (	Charges		Total Qty	11	330.00	Basic Amount	31,680.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20 • Chargachi	105.60 e (In Words ):				SGST TAX	0.00
	•	e (iii words ). Thousand Eight Hundre	ed Thirty Four Only	,		Net Amount	31.834.00

CGST0%+SGST0% On Rs.31680.00=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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**Authorised Signatory**