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.CO	OM	Invoice No. SL/1467					
Party : ANNPURNA TRADERS	Dated.	21/02/2025	Ref. Date 21/02/2025					
	Invoice Time	14:59						
	G.R. No.							
	Transport.	RAJASTHAN	N PREMKRISHANA					
Party Station SUJAN GARH	Truck No.							
	E-Way Bill No.							
GST NO 08AAQPB2502A1ZF	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00					

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	9,700.00	0.00	29,100.00

Other	Other Charges			Total Qty	10	300.00	Basic Amount	29,100.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00	
	-	•	,	dred Forty Only.			Net Amount	29.240.00	

CGST0%+SGST0% On Rs.29100.00=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@G	OKOOLWAL15@GMAIL.COM			Invoice No. SL/14677			
Party: ANNPURNA TRADERS	Dated	24.04.		25 F	Ref. Date 2	21/02/2025		
	Invoid			14:59				
	G.R. I	lo.						
	Trans	Transport.		RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Truck	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08AAQPB2502A1ZF	IRN No	IRN No						
Broker. DL KALURAM	ACK N	0			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	10.00	300.00	9,700.00	0.00	29,100.00

O	ther (Charges			Total Qty	10	300.00	Basic Amount	29,100.00
Ν	lote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.00	22.00	- (1 14/-	96.00				SGST TAX	0.00
A	moun	t Chargeabl	e (in wo	ras):					
R	lupees	Twenty Nin	e Thous	and Two I	undred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

E. & O.E.

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