08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	WINDING OF A	ij mandi, biix	ik koad, jan	OK			
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14342			
Party: RAMPRASAD PRAHLADRA	SUJANGARH	Dated.	14/02/2025	Ref. Date 14/02/2025			
		Invoice Time 1		·			
	G.R. No.						
		Transport.	RAJASTHAN	I PREMKRISHANA			
Party Station SUJANAGAD		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:00			

	NOI. DE NALUNANI	AOR NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00			

Other	Charges		Total Qty	3	90.00	Basic Amount	7,920.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	usand Nine Hundred Six	ty Two Only.			Net Amount	7.962.00

CGST0%+SGST0% On Rs.7920.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, 101, DIE 11 1010 SIII CI	7 20 14 17 21 4	D1, D11X	in nome,	JAMI CIC				
FSSA	I NO.12215026001442 DKOOLWA	L15@GN	5@GMAIL.COM Invoice No. SL/1434						
Part	y :RAMPRASAD PRAHLADRAI SUJANGARH	Dated.		14/02/202	25 R	Ref. Date 14/02/202			
		Invoice	e Time	18:28					
			о.						
	Transport. RAJAS					JASTHAN PREMKRISHANA			
Party Station SUJANAGAD Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No. IRN No							
	Ker. DL KALURAM	ACK No)			Date : 1/	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.0
1	1					l	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,920.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	usand Nine Hundred Si	xty Two Only.			Net Amount	7,962.00

CGST0%+SGST0% On Rs.7920.00=Tax:0.00

Bankers Details:

E. & O.E.

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