GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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.C	OM	Invoice No. SL/13341			
Party :SAURABH TRADERS	Dated.	25/01/2025	Ref. Date 25/01/2025			
	Invoice Time	Invoice Time 13:51				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8463				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	9,850.00	0.00	44,325.00

Other	Charges	Total Qty	15	450.00	Basic Amount	44,325.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Four Thousand Three Hundred Ni	nety One Onl	y.		Net Amount	44,391.00

CGST0%+SGST0% On Rs.44325.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Lic No.: 3704/W

PAN No. ANQPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

	KRISHI UPAJ MANI					CL /12241		
FSSAI NO.12215026001442 D Party:SAURABH TRADERS	Dated.	OLWAL15@GMAIL.CO			Invoice No. SL/13341 Ref. Date 25/01/2025			
Tarty SAUNABIT TRADERS		Invoice Time		-0 11	ci. Date	23/01/2023		
	G.R. No		13:51					
	Transport.							
Party Station JAIPUR	Truck I	Truck No. 8463						
Phone n	E-Way	E-Way Bill No. IRN No ACK No Date: 1/1/1975 00:0						
GST NO 08AEQPG9307Q1ZO	IRN No							
Broker. DL HARIOM JI	ACK No							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 ARHAR DAL-1	071339	15.00	450.00	9,850.00	0.00	44,325.00		
Other Charges	Total Qty	15	450.00	Basic An		44,325.00		
Note				Oth.Cha	_	66.00		
KANTA MAZDURI 33.00 33.00					0.00			
Amount Chargeable (In Words):				SGST TAX 0.		0.00		
Rupees Forty Four Thousand Three Hundred Ninety One Only.				Net Amo	ount	44,391.00		
CGST0%+SGST0% On Rs.44325.0 Bankers Details: SBI V.K.I.AREA . JAIPUR	00=Tax:0.00			•	·			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory