08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

in in initiality	1 119 11111 1111, 01111	111 110,110, 0,111	O.K.				
DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/15848				
(A PRASAD	Dated.	19/03/2025	Ref. Date 19/03/2025				
	Invoice Time	15:15					
	G.R. No.						
	Transport.	AGARSEN					
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOLW	DKOOLWAL15@GMAIL.CO (A PRASAD  Dated. Invoice Time G.R. No. Transport. Truck No.  E-Way Bill No IRN No	Invoice Time 15:15 G.R. No. Transport. AGARSEN Truck No. E-Way Bill No. IRN No				

	52 00.712	7.0			Dutc . 1/1/17/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,030.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeabl	lo (In Wa	9.60				SGST TAX	0.00
	-	•	,					
Rupees	inree inol	usand Fo	rty Four Only.				Net Amount	3,044.00

CGST0%+SGST0% On Rs.3030.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588

(M) 9414041588 Phone: 0141-2990700

	E-24, RAJI	DHANI KRISHI UI	PAJ MANI	DI, SIK <i>i</i>	AR ROAD,	, JAIPUR			
FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	L.COM Invoice No. SL/1				
Party	Party : JAGDISH NARAIN DWARKA PRASAD		Dated.		19/03/2025 Ref. Da			te 19/03/2025	
01Jaipur, Renwal		Invoice	Time	15:15					
		G.R. No.							
			Transp	ort.	AGARSEN				
Party	v Station RENWAL	Truck No.							
Phone n GST NO 08AAIFJ9827E1Z2		E-Way Bill No.							
		IRN No							
Brok	er. DL GOPAL		ACK No	)			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	1.00	30.00	10,100.00	0.00	3,030.00	

Other	Charges			Tota	al Qty	1	30.00	Basic Am	ount	3,030.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHA						CGST TA	ΑX	0.00
2.20	2.20 at Charmachl	9.6 Obereka ella el	-					SGST TA	λX	0.00
	•	<b>le (In Words</b> usand Forty F	•					Net Amo	unt	3,044.00

CGST0%+SGST0% On Rs.3030.00=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**