08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.CO	OM	In	voice No.	SL/13470			
Party: SAJJAN TRADING CO SA	DALPUR	Dated.		28/01/20	25 R	ef. Date 2	8/01/2025			
		Invoice	Invoice Time 17:12			-				
		G.R. No	D.							
		Transp	ort.	RAJ						
Party :SAJJAN TRADING CO SADALPU Party Station SADULPUR Phone n GST NO UnRegistered Broker. DL BHASHKAR JI		Truck No.								
		E-Way	E-Way Bill No.							
	IRN No									
Broker. DL BHASHKAR JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KARULI CHANA-1		071332	7.00	210.00	8 700 00	0.00	18 270 00			

		Couc				KAIL 76	
1	KABULI CHANA-1	071332	7.00	210.00	8,700.00	0.00	18,270.00
	_						

Other	Charges			Total Qty	7	210.00	Basic Amount	18,270.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 t Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	undred Sixty Eight Only	<i>/</i> .		Net Amount	18,368.00

CGST0%+SGST0% On Rs.18270.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	nani kkishi up	AJ MAN	DI, SIK	ak kuad,	JAIPUK	•				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM	In	Invoice No. SL/13470				
Part	y:SAJJAN TRADING COS	SADALPUR	Dated.	Dated.		28/01/2025 R		8/01/2025			
			Invoice	e Time	17:12						
		G.R. No.									
		Transp	ort.	RAJ							
Part	v Station SADULPUR	Truck	No.								
Pho	•	E-Way	Bill No.	Bill No.							
	NO UnRegistered		IRN No								
Brol	ker. DL BHASHKAR JI		ACK No)			Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1		071332	7.00	210.00	8,700.00	0.00	18,270.00			

Other	Charges				Total Qty	7	210.00	Basic Am	ount	18	3,270.00
Note								Oth.Char	ges		98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ		0.00
15.40	15.40 It Chargeabl	a (In Wa	67.20 rde):					SGST TA	ΑX		0.00
	Eighteen T	•	,	lundred Sixt	y Eight Onl	y.		Net Amo	unt	18	3,368.00

CGST0%+SGST0% On Rs.18270.00=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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