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

E-24, 12 13 D 11 1	in in interest of the interest, but in	111 110/110, 3/111	· CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13816			
Party : ASHUTOSH TRADING CO.	Dated.	05/02/2025	Ref. Date 05/02/2025			
	Invoice Time	15:21				
	G.R. No.					
	Transport.	JAIPUR NIM	IRANA			
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	2.00	60.00	9,650.00	0.00	5,790.00
	Description Of Goods ARHAR DAL-1	Code Code	Description of Goods Code Cy	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Code Code RATE %

Othe	r Charges		Total Qty	/ 2	60.00	Basic Amount	5,790.0
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	and Eight Hundred Eigh	teen Only.			Net Amount	5,818.00

IGST0% On Rs.5790.00=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

2 2 1, 10 10 2 111 1								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Inv	. SL/13	816			
Party: ASHUTOSH TRADING CO.	Dated.	05/02/2025	Re	ef. Date	05/02/2	2025		
	Invoice Time	15:21						
	G.R. No.					-		
	Transport.	Transport. JAIPUR NI						
Party Station NARNOL	Truck No.							
Phone n	E-Way Bill N	о.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975	00:00		
av b i i ora i	HSN	***		CST	1.			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	9,650.00	0.00	5,790.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,790.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Eigh	nteen Only.			Net Amount	5,818.00

IGST0% On Rs.5790.00=Tax:0.00

Bankers Details:

E. & O.E.

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