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	OKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13661					
Party : P.H. TRADING CO B34 RAJDHA	ANI MANDI	Dated.	01/02/2025	Ref. Date 01/02/2025					
		Invoice Time	15:30	15:30					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	9603						
Phone n		E-Way Bill No.	-						
GST NO 08ABFFP2087C1ZB		IRN No							
Broker. DL PREM NARAYAN SINGHA	AL	ACK No		Date: 1/1/1975 00:00					
		I T							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,000.00	0.00	6,000.00

Other Cha	arges	Total Qty	5	150.00	Basic Am	ount	6,000.00
Note					Oth.Char	ges	22.00
	AZDURI				CGST TA	·Χ	0.00
	11.00 nargeable (In Words):				SGST TA	ιX	0.00
	x Thousand Twenty Two Only.				Net Amo	unt	6,022.00

CGST0%+SGST0% On Rs.6000.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13661 01/02/2025 Ref. Date 01/02/2025 Party: P.H. TRADING CO B34 RAJDHANI MANDI Dated. Invoice Time 15:30 G.R. No. Transport. Truck No. 9603

Party Station JAIPUR E-Wav Bill No.

Phone n IRN No GST NO 08ABFFP2087C1ZB

Broker. DL PREM NARAYAN SINGHAL ACK N				Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	5.00	150.00	4,000.00	0.00	6,000.00		

Other Charges 150.00 Basic Amount Total Qty 5 6,000.00 Oth.Charges 22.00 Note CGST TAX KANTA MAZDURI 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words): 6.022.00 **Net Amount** Rupees Six Thousand Twenty Two Only.

CGST0%+SGST0% On Rs.6000.00=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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