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

FSSAI NO.12215026001442	OKOOLWAL	15@GN	IAIL.CO	)M	<b>0</b>	Invoice No	. SL/14	1963
Party : GIRIRAJ PRASAD PRADEEP K	UMAR	Dated		03/03/20	)25	Ref. Date	03/03/	2025
		Invoice	Time	14:04	•			
25TOONGA,,BASSI, NEAR BUS STAN	ID,	G.R. No	<b>)</b> .					-
MAIN BAZAR		Transp	ort.	VISHAN	U			
Party Station TUNGA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No						
Broker. DL METHI BROKER		ACK No				Date :	1/1/1975	00:00
		TICN					_	

igh Rate	GST RATE %	Amount
0.00 6,500.00	0.00	1,950.00
_		RATE %

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	1,950.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	oras ):					
Rupees	one Thous	and Nine	e Hundred Sixty	Four Only.			Net Amount	1,964.00

CGST0%+SGST0% On Rs.1950.00=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

FSSAI NO.12215026001442 DKOC Party : GIRIRAJ PRASAD PRADEEP KUMA		Dated.	Dated.		25 R	Ref. Date 03/03/2025		
	,	Invoice	Time	14:04				
25T(	OONGA,,BASSI, NEAR BUS STAND,	G.R. No.						
MAIN BAZAR Party Station TUNGA Phone n		Transport. VISHA		VISHANU				
		E-Way Bill No.						
	NO 08AHQPK5006R1ZO	IRN No						
	ker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00	
<b>Oth</b>	er Charges	Total Qty	1	30.00	Basic Am		1,950.00	
					CGST TA	•	0.00	
KANT					SGST TA	١٧	0.00	
<b>KANT</b> 2.20	ount Chargeable (In Words ):				3G31 1F	1/\	0.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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**