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

D-24, Krij D11	and kindlin of his warner, bin	, , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : DEEPESH TRADERS	Dated.	17/03/202	25 F	Ref. Date 1	17/03/2025	
	Invoice Time	14:31				
	G.R. No.					
	Transport.	JAI JAGDAMBA				
Party Station GANGAPUR CITY	Truck No.					
Phone n	E-Way Bill No	0.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND BROKER	ACK No	ACK No			/1/1975 00:00	
	HOM -				_	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	20.00	600.00	10,000.00	0.00	60,000.00

Other	Charges		lotal Qty	20	600.00	Basic Amount	60,000.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	•	sand Two Hundred Eight	y Only.			Net Amount	60,280.00

CGST0%+SGST0% On Rs.60000.00=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

	in the later of th	<b></b> 1, 5111.	,,	92111 014				
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.CO	M	In	Invoice No. SL/15654			
Party : DEEPESH TRADERS	Dated	Dutou.		25 R	ef. Date 1	17/03/2025		
	Invoid			14:31				
	G.R. N	lo.						
	Trans	Transport.		JAI JAGDAMBA				
Party Station GANGAPUR CITY Phone n	Truck	Truck No.						
	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	)						
Broker. DL GOVIND BROKER	ACK N	o			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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	44.00	44.00 Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
		•	sand Two Hundred Eigh	ty Only.			Net Amount	60,280.00

CGST0%+SGST0% On Rs.60000.00=Tax:0.00

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E. & O.E.

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