08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, 101JD1111	THE RESIDENCE OF THE PARTY OF T	111 110/110, 1/111	CIN
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13656
Party : RAKESH TRADERS, BASSI	Dated.	01/02/2025	Ref. Date 01/02/2025
	Invoice Time	14:48	•
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
2	ARHAR DAL-1	071339	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		i otai Qty	2	60.00	Basic Amount	5,490.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	le (In Words ):					
Rupees	Five Thous	and Five Hundred Eighte	een Only.			Net Amount	5,518.00

CGST0%+SGST0% On Rs.5490.00=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

**GST NO UnRegistered** 

Lic No.: 3704/W

**BILL OF SUPPLY** 

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKI	om or an manur, ome	ak koad, jai	IUN		
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	DLWAL15@GMAIL.COM			
Party : RAKESH TRADERS, BASSI	Dated.	01/02/2025	Ref. Date 01/02/2025		
	Invoice Time	14:48	8		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
COT NO VI P	IRN No				

Brol	ker. DL METHI BROKER	ACK No	Date: 1/1/1975			1/1975 00:0	
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4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Five Thous	and Five Hundred Eigh	teen Only.			Net Amount	5,518.00

CGST0%+SGST0% On Rs.5490.00=Tax:0.00

Bankers Details:

E. & O.E.

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