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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1477					
Party : PRAHLAD SAHAI AND S	SONS AGRA	Dated.	22/02/2025	Ref. Date 22/02/2025				
ROAD		Invoice Time	17:01	17:01				
		G.R. No.						
		Transport.	BABA					
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No	ı <u>.</u>					
GST NO 08ASZPM1482B2ZE		IRN No						
Broker. 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	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,390.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Four Hundred Thirt	y Two Only.			Net Amount	9,432.00

CGST0%+SGST0% On Rs.9390.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14775									
Party: PRAHLAD SAHAI AND SONS AGRA ROAD							Date 22/02/2025		
		Invoice	Invoice Time 17:01						
		G.R. No.							
		•		BABA	1				
Party Station JAIPUR Phone n		Truck No.							
		E-Way Bill No.							
GST	NO 08ASZPM1482B2ZE	IRN No							
Broker. DL METHI BROKER			ACK No Date: 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
	Other Charges To		3	90.00			9,390.00		
Note					h.Charges 42.00				
KANTA MAZDURI THELI BHADA 6.60 6.60 28.80					CGST T		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00			
	Rupees Nine Thousand Four Hundred Thirty Two Only.				Net Amo	unt	9,432.00		
CCCTOC . CCCTOC O. B. 0200 00 T. 0 00									

CGST0%+SGST0% On Rs.9390.00=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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