08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

AL15@GMAIL.C	014			
ALISE GWIAIL.C	OM	Invoice No. SL/14664		
DI Dated.	20/02/2025	Ref. Date 20/02/2025		
Invoice Time	17:37			
G.R. No.				
Transport.				
Truck No.	PRAKASH			
E-Way Bill No	ı <u>.</u>			
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	DI Dated. 20/02/2025 Invoice Time 17:37 G.R. No. Transport. Truck No. PRAKASH E-Way Bill No. IRN No		

Total DE Williams				Dute . 1/	Dute : 1/1/15/5 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00	
	Description Of Goods URAD DAL-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges	Total Qty	2	60.00	Basic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Twenty Ni	ne Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=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 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/14664				
Party: YASH VIJAY & CO. KUKARKHEDA MAND	Dated.	20/02/2025	Ref. Date 20/02/2025				
	Invoice Time	17:37	,				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	PRAKASH					
Phone n	E-Way Bill No						
GST NO 08EJUPK8296P1ZP	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
	1						

	OIL DE WITHOUT	AOR III	,		Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,120.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Twenty N	line Only.			Net Amount	6,129.00

CGST0%+SGST0% On Rs.6120.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 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