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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/14288					
Party : NAINATH TRADING CO.	Dated.	13/02/2025	Ref. Date 13/02/2025					
	Invoice Time	18:08	:08					
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	2370						
Phone n	E-Way Bill No	/ Bill No.						
GST NO 08ANLPG4673P1Z9	IRN No							
Broker. DL WITHOUT	ACK No	ACK No						
		1						

4							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,300.00	0.00	8,370.00

Other	Charges	Total Qty	/ 3	90.00	Basic Am	ount	8,370.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TA	λX	0.00
	Eight Thousand Three Hundred Eighty	Three Only			Net Amo	unt	8,383.00

CGST0%+SGST0% On Rs.8370.00=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

FSSA	I NO.12215026001442 D	KOOLWAL15@GM	AIL.CO	1			SL/14288
Party : NAINATH TRADING CO.	Dated.	Dated. Invoice Time		25 R	ef. Date	13/02/2025	
	Invoice						
		G.R. No).				
		Transp	ort.				
Party	y Station JAIPUR	Truck N	Truck No. 2370				
Phor		E-Way	Bill No.				
	NO 08ANLPG4673P1Z9	IRN No					
	ker. DL WITHOUT	ACK No		1	1		/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	8,370.00
Note			-		Oth.Char	ges	13.00
KANT					CGST TA	ΑX	0.00
6.60					SGST TA	λX	0.00
	ount Chargeable (In Words): ees Eight Thousand Three Hundred	Eighty Three Only			Net Amo	unt	8,383.00
Bank SBI	ST0%+SGST0% On Rs.8370.00 kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : S					<u> </u>	

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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