08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL PREM NARAYAN SINGHAL



Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

		1111 110/110, 0/1111	CIL				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party : JAIN TRADING CO.	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	13:53					
	G.R. No.	G.R. No.					
	Transport.	Transport.					
Party Station TAWADU	Truck No.	RJ14GN5792					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 06ADCPS5506J1ZH	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	10.00	300.00	6,650.00	0.00	19,950.00	
2	ARHAR DAL-1	071339	10.00	300.00	10,000.00	0.00	30,000.00	

Other Cha	rges	Total Qty	20	600.00	Dasic Amount	49,950.00
Note					Oth.Charges	88.00
	ZDURI				CGST TAX	0.00
	44.00 argeable (In Words):				SGST TAX	0.00
	y Thousand Thirty Eight Only.				Net Amount	50,038.00

IGST0% On Rs.49950.00=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, KAJDHANI KKISI	ni upaj mandi,	, SIKA	ik kuad,	JAIPUK					
FSSAI NO.12215026001442 DKOO	LWAL15@GMA	VAL15@GMAIL.COM				Invoice No. SL/15650			
Party: JAIN TRADING CO.	Dated.			25 R	Ref. Date 17/03/2025				
	Invoice T			13:53					
	G.R. No.								
	Transport.								
Party Station TAWADU	Truck No. F		RJ14GN5792						
Phone n	E-Way Bill No.								
GST NO 06ADCPS5506J1ZH	IRN No	IRN No							
Broker. DL PREM NARAYAN SINGHAL	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	0712	10.00	200.00		0.00	4005000			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	10.00	300.00	6,650.00	0.00	19,950.00
2	ARHAR DAL-1	071339	10.00	300.00	10,000.00	0.00	30,000.00

Ī	Other C	Charges	Total Qty	20	600.00	Basic Amo	ount	49,950.00
Ī	Note					Oth.Charg	ges	88.00
	KANTA	MAZDURI				CGST TA	X	0.00
	44.00 Amount	44.00 Chargeable (In Words):				SGST TA	X	0.00
		Fifty Thousand Thirty Eight Only.				Net Amou	unt	50,038.00

IGST0% On Rs.49950.00=Tax:0.00

Bankers Details:

E. & O.E.

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