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

D-24, KAJDIIA	THE INTEGRAL OF THE PRINTING STILL	11 10/1D, J/111	CI			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13770				
Party : KAMAL TRADERS, BASSI	Dated.	04/02/2025	Ref. Date 04/02/2025			
	Invoice Time	14:54				
	G.R. No.					
	Transport.	BABA				
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			
r İ						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00
2	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other	Charges		Total Qt	y 3	90.00	Basic Amou	ınt	8,910.00
Note						Oth.Charges	S	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX		0.00
	•	sand Nine Hundred Fifty	Two Only.			Net Amoun	ıt	8,952.00

CGST0%+SGST0% On Rs.8910.00=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

FSSAI NO.12215026001442 Party : KAMAL TRADERS, BASSI		OOLWAL15@GMAIL.CO Dated.		04/02/2025		Invoice No. SL/13770 Ref. Date 04/02/2025		
aity	RAIVIAL TRADERS, BASSI	Invoice	Time	14:54	-5 11	ei. Date t	14/02/202	
Destruction DACCI		G.R. No.		BABA				
								Truck No.
			y Station BASSI	F-Way	E-Way Bill No.			
Phor	••	IRN No		I				
	NO UnRegistered							
Brok	er. DL METHI BROKER	ACK No			1	Date: 1/	1/1975 00:0	
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Othe	er Charges	Total Qty	3	90.00	Basic Am		8,910.00	
Note					Oth.Char	•	42.00	
KANT 6.60					CGST TA	ΑX	0.00	
	unt Chargeable (In Words):				SGST TA	λX	0.00	
Rupe	ees Eight Thousand Nine Hundred Fif	ty Two Only.			Net Amo	unt	8,952.00	
CGS	ST0%+SGST0% On Rs.8910.00=	Tax:0.00			!	·		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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