08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/14908						
Party : RAJ TRADERS	Dated.	01/03/2025	Ref. Date 01/03/2025					
	Invoice Time	19:10						
	G.R. No.							
	Transport.	K R GOLDEN						
Party Station ANUP GARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08CLYPD0481M1ZH	IRN No							
Broker. DL PRASHANT JI BROKEI	R 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	20.00	600.00	10,700.00	0.00	64,200.00

Othe	er Charges		Total Qty	20	600.00	Basic Amoun	t 64,200.00
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.00
44.0		192.00 e (In Words):				SGST TAX	0.00
	•	Thousand Four Hundred	Eighty Only.			Net Amount	64,480.00

CGST0%+SGST0% On Rs.64200.00=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, KAJDIIANI	KKISHI ULAJ MANDI, SL	KAK KOAD, JA	II UK					
FSSAI NO.12215026001442 I	OKOOLWAL15@GMAIL.	COM	Invoice No. SL/14908					
Party: RAJ TRADERS	Dated.	01/03/2025	Ref. Date 01/03/2025					
	Invoice Time	e 19:10						
	G.R. No.	G.R. No.						
	Transport.	K R GOLDI	EN					
Party Station ANUP GARH	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO 08CLYPD0481M1ZH	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00					
	HCN		e e e e e e e e e e e e e e e e e e e					

_		Date 1 In the second se				Duto . I	111715 00.0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	20.00	600.00	10,700.00	0.00	64,200.0	
	T and the second	1		1	1	1		

Other	Charges		Total Qty	20	600.00	Basic Amount	64,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Sixty Four	Thousand Four Hundred	d Eighty Only.			Net Amount	64,480.00

CGST0%+SGST0% On Rs.64200.00=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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