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	DKOOLWA	L15@GN	AAIL.CO		Invoice No. SL/14235				
Party: TADKESHWAR TRADERS SP	ROAD	Dated	ı.	13/02/20)25	Ref. Date	e 13/02/2025		
		Invoic	Time 13:12						
		G.R. N							
		Transp	ort.						
Party Station JAIPUR		Truck	No.	8970					
Phone n		E-Way	Bill No.	•					
GST NO UnRegistered			IRN No						
Broker. DL JYOTI PRASAD		ACK No)			Date :	: 1/1/1975 00:0		
GN B I II ONG I		HSN	Otr	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00

Othe	r Charges	Total Qty	4	120.00	Basic Amount	9,900.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amo u	8.80 Int Chargeable (In Words):				SGST TAX	0.00
	es Nine Thousand Nine Hundred Eighteer	n Only.			Net Amount	9,918.00

CGST0%+SGST0% On Rs.9900.00=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

Party	:TADKESHWAR TRADERS SP ROAD	Dated.		13/02/202	25 B	of Date 1	3/02/2025			
Party Station JAIPUR Phone n			Invoice Time		13:12		5/02/2020			
		G.R. No. Transport.		10.12						
		-			8970					
		E-Wav	Rill No							
		IRN No	DIII 140.							
	NO UnRegistered									
Brok	er. DL JYOTI PRASAD	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	2.00	60.00	10,100.00	0.00	6,060.00			
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00			
Othe	er Charges	Total Qty	4	120.00	Basic Am		9,900.00			
Note					Oth.Char	-	18.00			
KANT .					CGST TA		0.00			
	eunt Chargeable (In Words):				SGST TA	λX	0.00			
	ees Nine Thousand Nine Hundred Eighte	en Only.			Net Amo	unt	9,918.00			
	ST0%+SGST0% On Rs.9900.00=Tax kers Details:	x:0.00								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory