08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AIL.CO	OM	1	nvoice N	lo. SL/14608		
Party: MAA VISHUDH TRADING CO	Dated		20/02/20	25	Ref. Date	e 20/02/2025			
NAGAR		Invoic	e Time	11:15					
		G.R. N							
		Transp	ort.						
Party Station JAIPUR Phone n		Truck	No.	4845					
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL GOVIND NATANI		ACK No)			Date :	: 1/1/1975 00:00		
GN B 14 ORG 1		HSN	Otro	Weigh	Data	CST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
2	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges	Total Qty	4	120.00	Basic Amount	12,540.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Five Hundred Fifty Ei	ight Only.			Net Amount	12,558.00

CGST0%+SGST0% On Rs.12540.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/14608				
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NAGAR		Invoice Time	11:15					
	G.	G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4845					
Phone n GST NO UnRegistered		E-Way Bill No						
		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				
			1 1					

_						Date . 17	1/1/10 000
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E. & O.E.

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