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@GM	AIL.CO	OM	lr	Invoice No. SL/13544		
Party : UMRAV AND COMPANY JHOTWARA	Dated.	Dated. 30/01/2025)25 F	Ref. Date 30/01/202		
	Invoice	Time	11:53	-			
	G.R. No).					
	Transp	ort.					
Party Station .	Truck N	Truck No. RAJA					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ADITAD DAY 1	071220	1.00	20.00	12 200 00	0.00	2 (00 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,300.00	0.00	3,690.00

Other (Charges	Total Qty	1	30.00	Basic Amount	3,690.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Six Hundred Ninety Fo	ur Only.			Net Amount	3,694,00

CGST0%+SGST0% On Rs.3690.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-1, 10:1312	III II II II C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, DIII	, nomb	JANII CIN			
FSSAI NO.12215026001442	DKOOLW	AL15@GM	MAIL.COM Invoice No. SL/					
Party: UMRAV AND COMPANY JHOTWARA		Dated.		30/01/202	25 R	Ref. Date 30/01/2025		
		Invoice Time G.R. No.		11:53				
		Transp	ort.					
Party Station . Phone n		Truck No.		RAJA				
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HIMANSHU PAREE	K	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 ADITAD DAT 1		071220	1.00	20.00	12 200 00	0.00	2 600 00	

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Other	Charges	Total Qty	1	30.00	Basic Amount	3,690.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Six Hundred Ninety	Four Only.			Net Amount	3,694.00

CGST0%+SGST0% On Rs.3690.00=Tax:0.00

Bankers Details:

E. & O.E.

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