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

2 - 1, 10 10 2			, ~	,	U			
FSSAI NO.12215026001442	DKOOL	WAL15@GMA	AIL.CO		Invoice No. SL/13807			
Party:PRAKASH TRADERS SU	RJOPAL	Dated.		05/02/20	25	Ref. Date	05/02/2025	
		Invoice Time 13:05			•			
		G.R. No.						
	Transport.							
Party Station JAPUR Phone n		Truck No. 2067						
		E-Way B	ill No					
GST NO UnRegistered	IRN No							
Broker. DL GOVIND BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	10,200.00	0.00	45,900.00

Other	Charges	Total Qty	15	450.00	Basic Amount	45,900.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Five Thousand Nine Hundred Sixt	y Six Only.			Net Amount	45,966.00

CGST0%+SGST0% On Rs.45900.00=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

	F-24 RAID	HANI KRISHI U	IPA I MANI	or sik	AR ROAD	TATPUR			
FSSA	I NO.12215026001442		VAL15@GM				voice No.	SL/13807	
Party : PRAKASH TRADERS SURJOPAL		Dated.	Dated. Invoice Time			ef. Date 0			
		Invoice			13:05				
			G.R. No	G.R. No.					
			Transp	ort.					
Party Station JAPUR		Truck I	Truck No. 2067						
Pho			E-Way	E-Way Bill No.					
GST NO UnRegistered IRN No									
Brol	er. DL GOVIND BROKER		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	15.00	450.00	10,200.00	0.00	45,900.00	

Other (Charges		Total Qty	15	450.00	Basic Amount	45,900.00
Note						Oth.Charges	66.00
KANTA	MAZDURI					CGST TAX	0.00
33.00	33.00 t Chargachla (la M	lordo \.				SGST TAX	0.00
	t Chargeable (In W Forty Five Thousa	nd Nine Hundred Sixt	y Six Only.			Net Amount	45,966.00

CGST0%+SGST0% On Rs.45900.00=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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