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	DKOOLWA	L15@GN	AAIL.CO	OM		Invoice N	lo. SL/15471	
Party : ADINATH TRADERS VIDE	IDHYA NAGAR	Dated		11/03/20)25	Ref. Date	e 11/03/2025	
		Invoic	e Time	12:27	1			
		G.R. N	о.					
	Transport.							
Party Station JAIPUR		Truck No. 9		9804				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL KOOLWAL		ACK No)			Date :	1/1/1975 00:0	
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	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
2	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,980.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Four Thousand Nine Hundred Eighty Ni	ne Only.			Net Amount	4 989 00

CGST0%+SGST0% On Rs.4980.00=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: ADINATH TRADERS VIDHDHYA NAG	AR Dated.	Juliou.		25 R	ef. Date 1	1/03/2025			
	Invoice			12:27					
	G.R. No								
	Transp								
Party Station JAIPUR	Truck N	Truck No. 9804							
Phone n	E-Way	E-Way Bill No.							
SST NO UnRegistered	IRN No	·							
Broker. DL KOOLWAL	ACK No				Date: 1/	1/1975 00:0			
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Other Charges	Total Qty	otal Qty 2		Basic Am		4,980.00			
Note				Oth.Chai		9.00			
ANTA MAZDURI 1.40 4.40				CGST TA		0.00			
Amount Chargeable (In Words):				SGST TA	ΑX	0.00			
anount onargousio (iii troi do).	Nine Only.			Net Amo	unt	4.989.00			

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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