08ANOPG4101P1ZP GST NO

Broker. DL PREM NARAYAN SINGHAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : DEV TRADING CO.	Dated.	29/01/2025	Ref. Date 29/01/2025			
	Invoice Time	Invoice Time 11:47				
	G.R. No.	G.R. No.				
	Transport.					
Party Station NADBAI Phone n GST NO Unknown	Truck No.	0274				
	E-Way Bill No.	E-Way Bill No.				
	IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	MATAR-1	0713	2.00	60.00	3,950.00	0.00	2,370.00

							l .
Other	Charges	Total Qty	4	120.00	Basic Amo	ount	7,290.00
Note					Oth.Charg	jes	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80	8.80 at Chargeable (In Words):				SGST TA	X	0.00
	Seven Thousand Three Hundred	Eight Only.			Net Amou	ınt	7,308.00
10					1		

CGST0%+SGST0% On Rs.7290.00=Tax:0.00

Bankers Details:

E. & O.E.

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/1348					
Party: DEV TRADING CO.	Dated.	29/01/2025	Ref. Date 29/01/2025				
	Invoice Time	11:47	1:47				
	G.R. No.						
	Transport.						
Party Station NADBAI Phone n	Truck No.	0274	74				
	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No						
Broker. DL PREM NARAYAN SING	GHAL ACK No		Date: 1/1/1975 00:00				

CI. DE PREIN NARATAN SINGHAL	ACK NO	,			Date: 1/	1/19/5 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
MATAR-1	0713	2.00	60.00	3,950.00	0.00	2,370.00
	Description Of Goods CHOULA SABUT MATAR-1	Description Of Goods HSN Code CHOULA SABUT 0713	Description Of Goods HSN Code Qty CHOULA SABUT 0713 2.00	Description Of GoodsHSN CodeQtyWeighCHOULA SABUT07132.0060.00	Description Of GoodsHSN CodeQtyWeighRateCHOULA SABUT07132.0060.008,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA SABUT 0713 2.00 60.00 8,200.00 0.00

Other	Charges	Total Qty	4	120.00	Basic Amount	7,290.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Eig	ht Only.			Net Amount	7,308.00

CGST0%+SGST0% On Rs.7290.00=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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Authorised Signatory