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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/13333					
Party : GAURAV TRADING CO. SI	URAJPOLE	Dated.	25/01/2025	Ref. Date 25/01/2025					
		Invoice Time	11:35	35					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	4810						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL JAMANDASS GOVIN	IDRAM	ACK No		Date: 1/1/1975 00:0					

		2001 1/11272 0010.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	9,850.00	0.00	29,550.00	

Other	Charges	Total Qty	10	300.00	Basic Amount	29,550.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Nine Thousand Five Hundred N	inety Four On	ıly.		Net Amount	29.594.00

CGST0%+SGST0% On Rs.29550.00=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

2 1, 10 1, 11 11	TIDITE C.		 ,	111 110,110, 0				
FSSAI NO.12215026001442 DE	KOOLW	AL15@GN	AAIL.CO	OM	lı	. SL/13333		
Party: GAURAV TRADING CO. SURAJE	POLE	Dated. 25/01/20		25/01/2025	5 1	Ref. Date	25/01/2025	
		Invoice Time 11:35			,			
		G.R. N	о.					
		Transport.						
Party Station JAIPUR		Truck	No.	4810				
Phone n	•		Bill No	lo.				
GST NO UnRegistered		IRN No						
Broker. DL JAMANDASS GOVINDRAM	I	ACK No)			Date :	1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

							i
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Ī	Note						Oth.Charges	44.00
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	22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
		•	Thousand Five Hundre	ed Ninety Four Onl	lv.		Net Amount	29.594.00

CGST0%+SGST0% On Rs.29550.00=Tax:0.00

Bankers Details:

E. & O.E.

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