08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	an Kindin of Aj i	VIAIT	,, 5111	и коль,	JAHU					
FSSAI NO.12215026001442	DKOOLWAL15	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15657			
Party : PIYUSH SALES AGENCIE	S D			17/03/20	25	Ref. Date 1	17/03/2025			
	In			14:43						
	G	.R. No).							
	Tr	Transport.		JAGDAMBA MEHTA						
Party Station RAWATSAR	Truck No.									
Phone n	E-	E-Way Bill No.								
GST NO UnRegistered	IR	IRN No								
Broker. DL PINTU JI	AC	CK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		ISN Yode	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	8,850.00	0.00	13,275.00

Othe	r Charges			To	tal Qty	5	5	150.00	Basic An	ount	13,275.00
Note									Oth.Char	ges	70.00
KANTA		THELI	BHADA						CGST TA	λX	0.00
11.00 Amou	11.00 Int Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
		•	Three Hundre	d Forty Fi	ve Only				Net Amo	unt	13,345.00

CGST0%+SGST0% On Rs.13275.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15657 Dated. 17/03/2025 Ref. Date 17/03/2025 **Party: PIYUSH SALES AGENCIES** Invoice Time 14:43 G.R. No. **JAGDAMBA MEHTA** Transport. Truck No. Party Station RAWATSAR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Duelsen Di DINTII II

Bro	ker. DL PINTU JI	ACK No)	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	8,850.00	0.00	13,275.00	

Other Charges	Total Qty	5	150.00	Basic Amount	13,275.00
Note				Oth.Charges	70.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
11.00 11.00 48.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Fo	rty Five Only			Net Amount	13,345.00

CGST0%+SGST0% On Rs.13275.00=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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