08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13688			
Party :SAURABH TRADERS	Dated.	03/02/2025	Ref. Date 03/02/2025			
	Invoice Time	Invoice Time 12:37				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	Truck No. 8463				
	E-Way Bill No.					
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL HARIOM JI	ACK No	ACK No Date: 1/1/				

		_			24.6. 1/1/15/6 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	5.00	150.00	10,500.00	0.00	15,750.00		

Other	Charges	Total Qty	5	150.00	Basic Amount	15,750.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Seven Hundred Seven	enty Two Only	/ .		Net Amount	15,772.00

CGST0%+SGST0% On Rs.15750.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDH	ANI KRISHI UPA	J MAN	DI, SIK <i>e</i>	AK KOAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/13688			
Party : SAURABH TRADERS Party Station JAIPUR Phone n GST NO 08AEQPG9307Q1ZO					03/02/2025 R		Ref. Date 03/02/202			
					12:37					
			Transp	ort.						
			Truck No.		8463					
			E-Way Bi			J_				
			IRN No							
Broker. DL HARIOM JI			ACK No)	Date: 1/1/1975 00:00					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA		0713	5.00	150.00	10,500.00	0.00	15,750.00		

Other	Charges	Total Qt	y 5	;	150.00	Basic Am	ount	15,750.00
Note						Oth.Char	ges	22.00
KANTA	MAZDURI					CGST TA	λX	0.00
11.00	11.00					SGST TA	·Χ	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Seventy Two Only.			Net Amo	unt	15,772.00			

CGST0%+SGST0% On Rs.15750.00=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