08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

150.00 Basic Amount

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	M KKISHI OLAJ I	11177111	л, онха	K KOAD,	JAHU			
FSSAI NO.12215026001442	DKOOLWAL15	L15@GMAIL.COM				Invoice No. SL/14948		
Party: PIYUSH SALES AGENCIES			03/03/20	)25	Ref. Date 0	3/03/2025		
			13:47					
	G	.R. No	<b>)</b> .					
	Tr	Transport. J		JAGDAMBA MEHTA				
Party Station RAWATSAR	Tr							
Phone n	E-	E-Way Bill No.						
GST NO UnRegistered	IR	IRN No						
Broker. DL PINTU JI	AC	CK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.N	o. 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

	•	•	Three Hundred Forty Five Only.	Net Amount	13,345.00
Amoun	t Chargeabl	e (In Wo	rds ):	SGST TAX	0.00
11.00	11.00		48.00	OCCT TAY	
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
Note				Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.13275.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

13,275.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

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	OM	Invoice No. SL/14948			
Party: PIYUSH SALES AGENCIES	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:47				
	G.R. No.					
	Transport.	JAGDAMBA MEHTA				
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No	L				
GST NO UnRegistered	IRN No					
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:00			
C.No. Description Of Coods	HSN Otri	Weigh I	Data GST Amazont			

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	4 114	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	oras ):					
Rupees	Thirteen Th	nousand	Three Hundre	ed Forty 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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**Authorised Signatory**