GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJD	HANI KRISHI	UPAJ MANI	DI, SIKA	AR ROAD,	<b>JAIPUR</b>	1			
NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM			In	Invoice No. SL/14104			
Party : AJAY KUMAR ABHISHEK KUMAR  Party Station SADULPUR  Phone n GST NO UnRegistered  Broker. DL GOPAL		Invoice Time G.R. No.		10/02/20	)25 F	Ref. Date 1	0/02/2025		
				17:12					
				RAJ					
									E-Way Bill No.
		IRN No							
		ACK No				Date: 1/1/1975 00:00			
		Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1		071331	2.00	60.00	8,800.00	0.00	5,280.00		
	N NO.12215026001442  y: AJAY KUMAR ABHISHE  y Station SADULPUR  ne n  NO UnRegistered  ker. DL GOPAL  Description Of Goods	y Station SADULPUR ne n NO UnRegistered ker. DL GOPAL Description Of Goods	NO.12215026001442  DKOOLWAL15@GM  Y: AJAY KUMAR ABHISHEK KUMAR  Invoice G.R. No Transp  Y Station SADULPUR  ne n  NO UnRegistered ker. DL GOPAL  Description Of Goods  DKOOLWAL15@GM Invoice G.R. No Transp  Truck I  E-Way IRN No IRN No IRN No	NO.12215026001442  DKOOLWAL15@GMAIL.CO  Y:AJAY KUMAR ABHISHEK KUMAR  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered ker. DL GOPAL  Description Of Goods  ACK No	NO.12215026001442  DKOOLWAL15@GMAIL.COM  Y:AJAY KUMAR ABHISHEK KUMAR  Dated. 10/02/20 Invoice Time 17:12  G.R. No.  Transport. RAJ  Truck No.  E-Way Bill No.  IRN No  NO UnRegistered  ker. DL GOPAL  Description Of Goods  ACK No  Weigh	NO.12215026001442   DKOOLWAL15@GMAIL.COM   In     Y : AJAY KUMAR ABHISHEK KUMAR	y : AJAY KUMAR ABHISHEK KUMAR    Dated.   10/02/2025   Ref. Date 1		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,280.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeab	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Three Hundred Eigh	it Only.			Net Amount	5,308.00

CGST0%+SGST0% On Rs.5280.00=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

**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.COM Invoice No. SL/14104 Dated. 10/02/2025 Ref. Date 10/02/2025 Party: AJAY KUMAR ABHISHEK KUMAR Invoice Time 17:12 G.R. No. Transport. RAJ Truck No. Party Station SADULPUR E-Wav Bill No. Phone n IRN No

**GST NO UnRegistered** Broker, DI GODAI ACK No

Broker. DL GOPAL			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	2.00	60.00	8,800.00	0.00	5,280.00		

**Other Charges Total Qty** 2 60.00 Basic Amount 5.280.00 Oth.Charges 28.00 Note **CGST TAX** KANTA MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words ): 5.308.00 Rupees Five Thousand Three Hundred Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.5280.00=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** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**