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	WAL15@GMAIL.COM				Invoice No. SL/13435			
Party: MAHAVEER TRADING CO.	SAHPURA	Dated	Dated. 28/01/2025 Invoice Time 13:41)25	Ref. Date 2	28/01/2025		
		Invoice			13:41				
		G.R. N	0.						
		Transport.							
Party Station SAHPURA Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		Truck No.		0523					
		E-Way	Bill No.						
		IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,940.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Nine Hundred Forty Fou	r Only.			Net Amount	2,944.00

CGST0%+SGST0% On Rs.2940.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

FSSA	E-24, RAJDHANI KRISHI UP I NO.12215026001442 DKOOLWA					voice No	. SL/13435				
Part	y :MAHAVEER TRADING CO. SAHPURA	Dated.	Dated.		25 R	ef. Date	28/01/2025				
				13:41							
		G.R. No	-								
		Transport.									
Part	y Station SAHPURA	Truck I		0523							
Phone n			Bill No.	l No.							
GST	NO UnRegistered	IRN No									
Brol	er. DL RADHAY BROKER	ACK No Date: 1/1/1975 00:0									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.0	0 2,940.00				
Oth	er Charges T	otal Qty	1	30.00	Basic An	nount	2,940.00				
Note					Oth.Charges		4.00				
KANT					CGST T	ΑX	0.00				
2.20 2.20				SGST TAX		0.00					
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Forty Four Only.					Net Amount 2,		2,944.00				
CG	ST0%+SGST0% On Rs.2940.00=Tax:0.0	00									
Banl	kers Details :										
	V.K.I.AREA , JAIPUR	70									

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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

Authorised Signatory