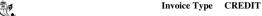
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 11.10 2 11.11		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15748					
Party :HEERA LAL & SONS	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	20:37	*				
	G.R. No.						
	Transport.	ROSHAN					
Party Station KHERLI Phone n GST NO UnRegistered	Truck No.						
	E-Way Bill No	E-Way Bill No.					
	IRN No						
Broker. DL PREM NARAYAN SINGI	HAL 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
2	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00

Other	Charges			Total Qty	7	210.00	Basic Amount	19,275.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):				JUJI IAA	0.00
Rupees	Nineteen T	housand	Three Hundre	d Seventy Three Or	ıly.		Net Amount	19,373.00

CGST0%+SGST0% On Rs.19275.00=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.Co	Invoice No. SL/15748			
Party: HEERA LAL & SONS	Dated.	17/03/2025	Ref. Date 17/03/2025		
	Invoice Time	20:37			
	G.R. No.				
	Transport.	ROSHAN			
Party Station KHERLI	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGH	IAL ACK No		Date: 1/1/1975 00:00		

	DETTIENTIALIATAN ONGHAL	7.0.1.110			Date : 1/1/19/3 00.0			
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (1 14/-	67.20				SGST TAX	0.00
	t Chargeable Nineteen T	•	,	red Seventy Three O	nlv.		Net Amount	19,373.00

CGST0%+SGST0% On Rs.19275.00=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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