08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIAI	M KKISHI OLAJ MAMDI, SIKA	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM				
Party: PIYUSH SALES AGENCIES	Dated.	19/02/2025	Ref. Date 19/02/2025			
	Invoice Time	14:25				
	G.R. No.					
	Transport.	JAGDAMBA	MEHTA			
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL PINTU JI	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	8,800.00	0.00	13,200.00

Other	Charges			Total Qty	5	150.00	Basic Am	ount		13,200.00
Note							Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TA	λX		0.00
	-	•	,	ed Seventy Only.			Net Amo	unt	1	3,270.00

CGST0%+SGST0% On Rs.13200.00=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, RAJDHAN	-		,	,	_				
	I NO.12215026001442		LWAL15@GMAIL.CO				Invoice No. SL/14578			
Party: PIYUSH SALES AGENCIES		<u> </u>	Dated.		19/02/2025		lef. Date 1	19/02/2025		
			Invoice	Time	14:25					
		1	G.R. No) .	JAGDAMBA MEHTA					
		L	Transp							
Part	y Station RAWATSAR	_	Truck N	No.						
Pho	•	1	E-Way	Bill No.						
	NO UnRegistered		IRN No							
Brol	ker. DL PINTU JI		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	8,800.00	0.00	13,200.00		
Oth	er Charges	Tot	al Otv	5	150.00	Basic Ar	nount	13.200.00		

(Other (Charges			Total Qty	5	150.00	Basic Amount	13,200.00
1	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	Amoun	t Chargeabl	e (in wo	oras):					
F	Rupees	Thirteen Th	nousand	Two Hundred	Seventy Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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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