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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	LWAL15@GM	IAIL.CO)M	li	Invoice No. SL/13658			
Party : SANJAY TRADING CO.	HINDON			01/02/2025 Ref. Date 01/02/					
				15:13					
		G.R. No.							
		Transp	Transport. MARUTI		Ί				
Party Station HINDON		Truck No.							
Phone n		E-Way	Bill No.	o.					
GST NO UnRegistered		IRN No							
Broker. DL GOVIND BROKER	ACK No)			Date: 1	/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,600.00	0.00	28,800.00
1		l				l	l

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	28,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SI						SL/13658			
Party :SANJAY TRADING CO.HINDON Party Station HINDON Phone n GST NO UnRegistered		INDON	Datou.		01/02/202	25 R	ef. Date 0	1/02/2025	
					15:13				
			G.R. N	0.					
			Transport.		MARUTI				
		Truck No.							
		E-Way IRN No	Bill No.						
Broker. DL GOVIND BROKER			ACK No Date : 1/1/197					1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	10.00	300.00	9,600.00	0.00	28,800.00	

1	ARHAR DAL-1		0/1559	10.00	300.00	9,600.00	0.00	28,800.00
Oth	er Charges	To	tal Qtv	10	300.00	Basic Am	ount	28.800.00

0	ther C	Charges			Total Qty	10	300.00	Basic Amount	28,800.00
N	ote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	2.00	22.00 Charachl	o (le Wa	96.00				SGST TAX	0.00
		t Chargeabl Twenty Eig	•	,	ndred Forty Only.			Net Amount	28,940.00

CGST0%+SGST0% On Rs.28800.00=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**

- 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