08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14936			
Party : ASHUTOSH TRADING CO.	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:13				
	G.R. No.					
	Transport.	JAIPUR NIMRANA				
Party Station NARNOL Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No					
	IRN No					
Broker. DL RADHESHYAM JI	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	2.00	60.00	10,900.00	0.00	6,540.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,540.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Five Hundred Sixty E	Eight Only.			Net Amount	6,568.00

IGST0% On Rs.6540.00=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 TAIPUR

E-27, KAJDH	AM KKISHI ULA	O MILITARY	D1, D11X	ик коль,	JAHUN	<u>.</u>		
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	Invoice No. SL/1		
Party: ASHUTOSH TRADING CO		Datou.		03/03/202	25 R	Ref. Date 03/03/20		
				13:13				
		G.R. N	о.					
		Transport.		JAIPUR NIMRANA				
Party Station NARNOL		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI)			Date: 1	/1/1975 00:00	
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	2.00	60.00	10,900.00	0.00	6,540.00		

Other	Charges			To	tal Qty	2	2	60.00	Basic Am	ount	6,540.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI	THELI							CGST TA	ΑX	0.00
4.40	4.40 nt Chargeabl	_	.9.20 rde \:						SGST TA	ΑX	0.00
	s Six Thousa	•	,	Eight On	y.				Net Amo	unt	6,568.00

IGST0% On Rs.6540.00=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