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

11-24, 12.131	TIME IN TAXABLE OF THE INT	11101, 0111	an nome	, ,,,,,,,,				
FSSAI NO.12215026001442	DKOOLWAL15@	AL15@GMAIL.COM			Invoice No. SL/1582			
Party : GAJADHAR SITARAM	Da	G.R. No.		025	Ref. Date 19/03/202			
	Inv			12:39				
	G.F							
	Tra			RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH	Tru	Truck No.						
Phone n	E-W	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL KALURAM	ACH	No			Date: 1	/1/1975 00:0		
S.No. Description Of Goods	HSI Cod	OW	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words):					
nupees	s mine mous	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

	E-24, KAJDH	ANI KKISIII UI AJ MAI	idi, sin	AK KOAD	JAHUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Inv	voice No.	SL/15827			
Party : GAJADHAR SITARAM Party Station SUJANGARH Phone n GST NO UnRegistered		Dated	Invoice Time G.R. No.		25 R	ef. Date 1	19/03/2025		
		Invoid			12:39				
		G.R. I							
		Trans			RAJASTHAN PREMKRISHANA				
		Truck							
		E-Wa	Bill No).					
		IRN N	IRN No						
Brok	ker. DL KALURAM	ACK N	0			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	10,000.00	0.00	9,000.00		

Oth	er Charges		To	tal Qty	3	90.00	Basic Am	ount	9,000.00
Note)						Oth.Char	ges	42.00
KAN		THELI BHADA					CGST TA	λX	0.00
6.6		28.80 le (In Words):					SGST TA	ιX	0.00
	•	,							0.040.00
Rup	ees Nine Thou	sand Forty Two Only.					Net Amo	unt	9,042.00

CGST0%+SGST0% On Rs.9000.00=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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Authorised Signatory