GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 1921		, 0	. 0	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL	_/13540
Party :SAURABH TRADERS	Dated.	30/01/2025	Ref. Date 30/	01/2025
	Invoice Time	10:47	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	8463		
Phone n	E-Way Bill No	-		
GST NO 08AEQPG9307Q1ZO	IRN No			
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1	975 00:0
	HCN O		. com	

						2010 1 1/1/17/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	8.00	240.00	7,100.00	0.00	17,040.00		

Other (Charges	Total Qty	8	240.00	Basic Amo	ount	17,040.00
Note					Oth.Charg	jes	35.00
KANTA	MAZDURI				CGST TAX	X	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	X	0.00
	Seventeen Thousand Seventy Five On	ly.			Net Amou	ınt	17,075.00

CGST0%+SGST0% On Rs.17040.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

A DHEV ENEDDI

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

Dated. nvoice G.R. No Transp Truck N E-Way RN No ACK No HSN Code 071390	ort.	10:47 8463 Weigh 240.00	Rate		Amount
G.R. No ransp ruck N E-Way RN No ACK No	O. ort. No. Bill No.	8463 Weigh		GST RATE %	Amount
Fruck No RN No ACK No HSN Code	No. Bill No. Qty	Weigh		GST RATE %	Amount
E-Way RN No ACK No HSN Code	Bill No.	Weigh		GST RATE %	4/1/1975 00:0 Amount 17,040.00
RN No ACK No HSN Code	Qty			GST RATE %	Amount
ACK No HSN Code				GST RATE %	Amount
HSN Code				GST RATE %	Amount
HSN Code				GST RATE %	Amount
Code				RATE %	
071390	8.00	240.00	7,100.00	0.00	17,040.00
al Qty	8	240.00			17,040.00 35.00
				_	0.00
			SGST TA	λX	0.00
			Net Amo	unt	17,075.00
a	I Qty	l Qty 8	I Qty 8 240.00	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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Authorised Signatory