08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 12 10 2		, 0	. 0.11
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/14571
Party : MITTAL AND SONS	Dated.	19/02/2025	Ref. Date 19/02/2025
	Invoice Time	13:17	+
TONK	G.R. No.		
	Transport.	GAMBHIR	
Party Station TONK	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO UnRegistered	IRN No		
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00

	DE dillino di C.it.	AORTIO	AORTIO			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	2.00	60.00	11,300.00	0.00	6,780.00		

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	6,780.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
	-	and Eight Hundred Eight (	Only.				Net Amo	unt	6,808.00

CGST0%+SGST0% On Rs.6780.00=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

/ <del>-</del>	minimi incipii ci nij minimi, sin	, -	Invoice No. SL/14571				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: MITTAL AND SONS	Dated.	19/02/2025	Ref. Date 19/02/202				
	Invoice Time	Invoice Time 13:17					
TONK	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:				
S.No. Description Of Goods	HSN Oty	Weigh I	Rate GST Amoun				

Dio	NOT. DE GIRNAU UI S.N.	ACK NO	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	Code 071339	2.00		11,300.00	0.00			

Other	Charges		Total Qty	2	60.00	Basic Amount	6,780.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 It Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	and Eight Hundred Eight	Only.			Net Amount	6,808.00

CGST0%+SGST0% On Rs.6780.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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