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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/13317					
Party:SAMPURNA SALES AGENCIES		Dated.	24/01/2025	Ref. Date 24/01/2025				
		Invoice Time	15:24					
		G.R. No.						
		Transport.						
Party Station SAHPURA Phone n GST NO UnRegistered		Truck No.	0523					
		E-Way Bill No						
		IRN No	IRN No					
Broker. DL RADHAY BROKER	?	ACK No		Date: 1/1/1975 00:00				

	DE HADHAT BROKER	Acitio	AGRINO			Date : 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00			

Othe	r Charges	Tot	al Qty	1	30.00	Basic Am	ount	2,970.00
Note						Oth.Char	ges	4.00
KANTA						CGST TA	λX	0.00
2.20 Amo i	2.20 unt Chargeable (In Words):					SGST TA	λX	0.00
	es Two Thousand Nine Hundred Seve	nty Four (Only.			Net Amo	unt	2,974.00

CGST0%+SGST0% On Rs.2970.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	Inv	voice No.	SL/13317
Party: SAMPURNA SALES AGENCIES	Dated.	Invoice Time		_		24/01/2025
				15:24		
	G.R. No. Transport.					
Party Station SAHPURA		Truck No. 0523				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00
Other Charges Total Qty 1 30.00					nount	2,970.00
Note				Oth.Char	ges	4.00
KANTA MAZDURI				CGST TA	ΑX	0.00
2.20 2.20				SGST TAX		0.00
Amount Chargeable (In Words): Rupees Two Thousand Nine Hundred Seventy Four Only.				Net Amo	Amount 2,974	
CGST0%+SGST0% On Rs.2970.00=3	Γax:0.00			ļ.	II.	
Bankers Details :						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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