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	DKOOLWAL15@GN	IÁIL.CO	OM	Ī	Invoice No. SL/14652				
Party: DINESH PROVISION BANDIKU	II Dated	Dated.		25	Ref. Date	20/02/2025			
	G.R. No.		15:40						
			BALI						
Party Station BANDIKUI	Truck	No.							
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL ANKIT BADAYA	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,790.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 nt Chargeabl	e (In Wo	9.60 rds ):					SGST TA	λX	0.00
	-	•	t Hundred Fou	r Only.				Net Amo	unt	2,804.00

CGST0%+SGST0% On Rs.2790.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI									
		WAL15@GM	AIL.CO				SL/14652			
Part	y : DINESH PROVISION BANDIKUI	Dated.		20/02/20	25 R	ef. Date 2	20/02/2025			
		Invoice		15:40						
		G.R. No		DALL						
		Transpo		BALI						
Part	y Station BANDIKUI									
Pho		IRN No	E-Way Bill No.							
	NO UnRegistered	INIV NO								
Brol	ker. DL ANKIT BADAYA	ACK No				Date: 1	/1/1975 00:00			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD SABUT-1	0713	1.00	30.00	9,300.00	0.00	2,790.00			
Oth	er Charges	Total Qty	1	30.00	Basic An		2,790.00			
Note	•				Oth.Cha	-	14.00			
<b>KANT</b> 2.20					CGST T		0.00			
	ount Chargeable (In Words ):				SGST T	AX	0.00			
Rupees Two Thousand Eight Hundred Four Only.					Net Amount 2,804.0					
CGS	ST0%+SGST0% On Rs.2790.00=Tax:	0.00			1	1				
	kers Details :	- · · · ·								
	V.K.I.AREA , JAIPUR									
	V.K.I.AREA , JAIPUR NO. 61295167322 . IFSC CODE : SBIN003	31978								

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**