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	DKOOLW	AL15@GN	AAIL.C	OM		Invoice N	lo. SL/13719		
Party : SALASAR TRADING CO S	SIKANDARA	Dated	Dated. Invoice Time)25	Ref. Date	e 03/02/2025		
		Invoic							
		G.R. N	G.R. No.						
		Transport. ARAWALI		LI					
Party Station SIKANDRA		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER	R	ACK No)			Date :	: 1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	9,600.00	0.00	8,640.00

Other	Charges		Tota	l Qty	3	90.00	Basic Am	ount	8,640.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):					SGST TA	λX	0.00
	•	sand Six Hundred Eighty	Two Only	.			Net Amo	unt	8,682.00

CGST0%+SGST0% On Rs.8640.00=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

	E-24, RAJDHANI KRISHI UI									
	I NO.12215026001442 DKOOLWA		AIL.CO				SL/13719			
Party	y :SALASAR TRADING CO SIKANDARA	Invoice Time 14: G.R. No.		_		et. Date	f. Date 03/02/2025			
				14:43 ARAWALI						
				ANAWA	\LI					
	y Station SIKANDRA									
Pho		E-Way Bill No.								
	NO UnRegistered									
Brok	er. DL HANUMAN BROKER	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	3.00	90.00	9,600.00	0.00	8,640.00			
Othe	er Charges	Total Qty	3	90.00	Basic Ar		8,640.00			
Note					Oth.Cha	Ŭ .	42.00			
KANT					CGST T		0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			
Rupees Eight Thousand Six Hundred Eighty Two Only.					Net Am	ount	8,682.00			
	ST0%+SGST0% On Rs.8640.00=Tax:0.0	00				l				

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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