08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	DLWAL15@GMAIL.COM				Invoice No. SL/13754			
Party: NISHANT TRADING CO. GA	ALTA GATE	Dated		04/02/20	025	Ref. Date 0	04/02/2025		
		Invoice Time		12:04					
	G.R. No.		о.						
		Transport.							
Party Station JAIPUR		Truck No.		4513					
Phone n		E-Way Bill No.							
GST NO 08AHNPB2332A1Z0		IRN No							
Broker. DL GOVIND BROKER		ACK No	)			Date: 1/	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	15.00	450.00	10,200.00	0.00	45,900.00

Otner	Charges	rotal Qty	15	450.00	Basic Amount	45,900.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 at Chargeable (In Words ):				SGST TAX	0.00
	Forty Five Thousand Nine Hundred Sixt	y Six Only.			Net Amount	45,966.00

CGST0%+SGST0% On Rs.45900.00=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 UP			,	<b>JAIPUR</b>				
	I NO.12215026001442 DKOOLWA		IAIL.CO				SL/13754		
Party	Y:NISHANT TRADING CO. GALTA GATE	Dated. 04/02/2			25 R	ef. Date	04/02/2025		
			Invoice Time 12:04						
			G.R. No.						
		Transp Truck I		4540					
Party	y Station JAIPUR	1010							
Pho	ne n	E-Way	BIII NO.						
GST	NO 08AHNPB2332A1Z0	IKN NO							
Brok	er. DL GOVIND 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	15.00	450.00	10,200.00	0.00	45,900.00		
Other Charges Total  Note  KANTA MAZDURI 33.00 33.00  Amount Chargeable (In Words ):			15	450.00	Basic Am Oth.Char CGST TA	ges AX	45,900.00 66.00 0.00 0.00		
Rupe	ees Forty Five Thousand Nine Hundred Sixty	Six Only.			Net Amo	unt	45,966.00		

CGST0%+SGST0% On Rs.45900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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