08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

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FSS/	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	)M	In	voice No.	SL/15977
Part	y :QR CODE JAIPUR		Dated		24/03/20	)25 F	ef. Date 2	24/03/2025
			Invoice Time 10:14					
			G.R. N	0.				
			Transp	ort.				
Part	v Station JAIPUR		Truck	No.				
Pho	•			Bill No.				
GST	NO UnRegistered		IRN No					
Bro	ker. DL WITHOUT		ACK No	)			Date: 1/	/1/1975 00:0
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1		071331	1.00	30.00	8,850.00	0.00	2,655.00

	•	Code				RATE %	
1	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00

Other Charges			lotal Qty	1	30.00	Basic Amount	2,655.00
Note						Oth.Charges	-22.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 26.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX	0.00
	•	Six Hundred Thirty	Three Only.			Net Amount	2,633.00

CGST0%+SGST0% On Rs.2655.00=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** 

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

Phone: 0141-2990700

Lic No.: 3704/W

## RADHEY ENTERPRISES

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

Party : QR CODE JAIPUR		Dated.		24/03/202	25 R	ef. Date 2	4/03/2025
. ary real code can on		Invoice	Invoice Time		10:14		
		G.R. No.					
		Transport.					
Part	y Station JAIPUR	Truck N	Truck No.				
	ne n	E-Way					
	NO UnRegistered	IRN No					
	Ker. DL WITHOUT	ACK No				Data : 1/	1/1975 00:00
		HSN	0.	***		GST	
5.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
Oth	er Charges	Total Qty	1	30.00	Basic An	nount	2,655.00
Note					Oth.Cha	rges	-22.00
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
- 26					SGST TA	ΑX	0.00
	ount Chargeable (In Words): ees Two Thousand Six Hundred Thir	ty Three Only			Net Amo	ount	2,633.00
· iup	ST0%+SGST0% On Rs.2655.00=	· · · · · · · · · · · · · · · · · · ·					_,000.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**