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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, 101 JD11111	i ixixibili Ci i	19 111111111111, 191111	111 110/110, 3/111	CIN		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/14358		
Party : P.H. TRADING CO B34 RAJD	HANI MANDI	DI Dated. 15/02/2025 Invoice Time 13:32		Ref. Date 15/02/2025		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	9603			
		E-Way Bill No.	-			
		IRN No				
Broker. DL PREM NARAYAN SING	HAL	ACK No		Date: 1/1/1975 00:00		

DIO	KER. DL PREM NARAYAN SINGHAL	DL PREM NARAYAN SINGHAL ACK NO Date: 1/1/1					1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	10,200.00	0.00	76,500.00

Oth	er Charges	Total	Qty	25	750.00	Basic Am	ount	76,500.00
Note						Oth.Char	ges	110.00
KANT						CGST TA	λX	0.00
55.0 Amo	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Seventy Six Thousand					Net Amo	unt	76,610.00

CGST0%+SGST0% On Rs.76500.00=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, KAJDE	IANI KKISHI UPA	J MANI	JI, SIKA	ak koad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	L.COM Invoice No. SL/143				
Party: P.H. TRADING CO B34 RAJDHANI MANDI					15/02/202	25 R	ef. Date 1	5/02/2025	
			Invoice Time		13:32				
		G.R. No.							
			Transport.						
Party Station JAIPUR			Truck I	No.	9603				
Phone n		E-Way	Bill No.						
	NO 08ABFFP2087C1ZB		IRN No						
Brol	er. DL PREM NARAYAN SI	NGHAL	ACK No	No Date: 1/1/19					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1		071339	25.00	750.00	10,200.00	0.00	76,500.00	

1	ARHAR DAL-1	071339	25.00	750.00	10,200.00	0.00	76,500.00
Oth	er Charges T	otal Otv	25	750 00	Basic Am	ount	76 500 00

Other (Charges	Total Qty	25	750.00	Basic Amount	76,500.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Seventy Six Thousand Six Hundred Ter	n Only.			Net Amount	76,610.00

CGST0%+SGST0% On Rs.76500.00=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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