08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			lr	Invoice No. SL/15855			
Party : GIRIRAJ PRASAD PRADEI	EP KUMAR	R Dated.		19/03/20)25 I	Ref. Date 1	19/03/2025	
		Invoice Time		16:22				
25TOONGA,,BASSI, NEAR BUS S	STAND,	G.R. N	0.					
MAIN BAZAR Party Station TUNGA		Transport. VISHANU Truck No.		VISHANU				
Phone n		E-Way	Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No						
Broker. DL METHI 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	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,910.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words):		0001 1700	0.00				
Rupees	Two Thous	and Nine	e Hundred Twe	nty Four Only.			Net Amount	2,924.00

CGST0%+SGST0% On Rs.2910.00=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

FSSAI NO.12215026001442 DKOOLWA Party : GIRIRAJ PRASAD PRADEEP KUMAR			Dated.				SL/15855 9/03/2025		
Faity GININAJ PRASAD PRADEEP KUMAR			Invoice Time			on Dute	13/00/2020		
25T0	OONGA,,BASSI, NEAR BUS STAND,	G.R. No		16:22					
MAIN BAZAR		Transp	Transport.		VISHANU				
	v Station TUNGA	Truck I	Truck No.						
Pho		E-Way	E-Way Bill No.						
	NO 08AHQPK5006R1ZO	IRN No							
	Ker. DL METHI BROKER	ACK No				Date: 1	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,910.00		
Note	1				Oth.Char	ges	14.00		
KANT					CGST TA	ΛX	0.00		
2.20	ount Chargeable (In Words):				SGST TA	ιX	0.00		
	ees Two Thousand Nine Hundred Twent	y Four Only.			Net Amo	unt	2,924.00		
CGS	ST0%+SGST0% On Rs.2910.00=Ta	x:0.00			<u> </u>	I I			
	kers Details :								

E. & O.E.

A/C NO. 6129516/322 . IFSC CODE : SBIN00319/8

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

For RADHEY ENTERPRISES