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	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party : RAMNIWAS MATADIN	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	nvoice Time 16:01					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:0				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
	CHOULA MOGAR(30KG)-1	CHOULA MOGAR(30KG)-1 071339	CHOULA MOGAR(30KG)-1 071339 1.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,500.00	CHOULA MOGAR(30KG)-1 O71339 1.00 30.00 8,500.00 0.00

Otner	Charges	rotal Qty	2	60.00	basic Amount	4,785.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Seven Hundred Ninety F	our Only.			Net Amount	4,794.00

CGST0%+SGST0% On Rs.4785.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/11691					
Party: RAMNIWAS MATADIN	Dated.	23/12/2024	Ref. Date 23/12/2024				
	Invoice Time	16:01	*				
Party Station KHEJROLI	G.R. No.						
	Transport.						
	Truck No.	5494					
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWA	L ACK No		Date: 1/1/1975 00:00				

Nei. DE SANDEEP AGARWAL	ACK NO)			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.0
MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.0
	Description Of Goods CHOULA MOGAR(30KG)-1	Description Of Goods HSN Code CHOULA MOGAR(30KG)-1 071339	Description Of Goods HSN Code Qty CHOULA MOGAR(30KG)-1 071339 1.00	Description Of GoodsHSN CodeQtyWeighCHOULA MOGAR(30KG)-10713391.0030.00	Description Of Goods HSN Code Qty Weigh Rate CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHOULA MOGAR(30KG)-1 071339 1.00 30.00 8,500.00 0.00

Other Ch	narges	Total Qty	2	60.00	Basic Amount	4,785.00
Note					Oth.Charges	9.00
	MAZDURI				CGST TAX	0.00
4.40 Amount C	4.40 Chargeable (In Words):				SGST TAX	0.00
	our Thousand Seven Hundred Ninet	y Four Only.			Net Amount	4,794.00

CGST0%+SGST0% On Rs.4785.00=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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Authorised Signatory