08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIA	1111 121(15111 (or an manur, but	an noad, jan	UK	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/11426		
Party : CHITRANSH GUPTA TODABHII	ВНІМ	Dated.	17/12/2024	Ref. Date 17/12/2024	
		Invoice Time	16:57		
		G.R. No.			
		Transport.	SIKANDRA	GOLDEN	
Party Station TODABHEEM		Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	6,825.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Eight Hundred Sixty	Seven Only.			Net Amount	6,867.00

CGST0%+SGST0% On Rs.6825.00=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.	COM	Invoice No.	SL/11426				
Party: CHITRANSH GUPTA TODABH	IIM Dated.	17/12/2024	Ref. Date	17/12/2024				
	Invoice Time	e 16:57	16:57					
	G.R. No.							
	Transport.	SIKANDRA	GOLDEN					
Party Station TODABHEEM	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00					
	HON							

_						Dato : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00		
2	MOTH DAL	0713	1.00	30.00	6,550.00	0.00	1,965.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	6,825.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words): and Eight Hundred Sixty	Seven Only.			Net Amount	6,867.00

CGST0%+SGST0% On Rs.6825.00=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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