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

FSSAI NO.12215026001442	WAL15@GMAIL.C	OM	Invoice No. SL/13599					
Party: NISHA ENTERPRISES CHITY	WARI	Dated.	31/01/2025	Ref. Date 31/01/2025				
		Invoice Time	13:40	10				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	0488					
Phone n GST NO UnRegistered		E-Way Bill No	u .					
		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
Oth	er Charges To	ntal Oty	1	30 00	Basic An	ount	2 175 00

1	Otner C	narges	rotal Qty	1	30.00	basic Amount	2,175.00
	Note					Oth.Charges	4.00
	KANTA	MAZDURI				CGST TAX	0.00
	2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
		Two Thousand One Hundred Seventy N	line Only.			Net Amount	2,179.00

CGST0%+SGST0% On Rs.2175.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/135						SI /13599
	Dated. 3 Invoice Time 1: G.R. No. Transport.		31/01/2025		Ref. Date 31/01/2025	
			13:40			
			0488			
	IRN No					
	ACK No				Date: 1/	1/1975 00:00
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	071390	1.00	30.00	7,250.00	0.00	2,175.00
		DKOOLWAL15@GM IITWARI Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM IITWARI Dated. 31/01/202 Invoice Time 13:40 G.R. No. Transport. Truck No. 0488 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh	DKOOLWAL15@GMAIL.COM	DKOOLWAL15@GMAIL.COM

Other	Charges	Total Qty	1	30.00	Basic Amount	2,175.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	Two Thousand One Hundred Seventy	Nine Only.			Net Amount	2,179.00

CGST0%+SGST0% On Rs.2175.00=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