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	DKOOI	WAL15@GN	IAIL.CO	OM		nvoice No	. SL/14395
Party : MANISH AMARIYA & COM	PANY			15/02/2025 Ref. Date 15/02 15:52			
		G.R. No		J.K			
Party Station DAUSA Phone n		Truck No. E-Way Bill No. IRN No					
GST NO Unknown Broker. DL SANTOSH KHANDE	LWAL	ACK No				Date : 1	1/1/1975 00:0
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	3.00	90.00	8,850.00	0.00	7,965.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,965.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	sand Seven Only.				Net Amount	8,007.00

CGST0%+SGST0% On Rs.7965.00=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

						_			
· · · · · · · · · · · · · · · · · · ·	-	-	,	,	-				
I NO.12215026001442	WAL15@GM					Invoice No. SL/14395			
Party : MANISH AMARIYA & COMPANY		Dated.			15/02/2025		5/02/2025		
		Invoice			15:52				
		G.R. No							
		Transp	Transport. J.K						
Party Station DALISA		Truck I	Truck No.						
•		E-Wav	E-Way Bill No.						
-		IRN No							
ker. DL SANTOSH KHA	NDELWAL	ACK No			Date: 1/1/1975 00:00				
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
URAD DAL-1		071331	3.00	90.00	8,850.00	0.00	7,965.00		
	y Station DAUSA ne n NO Unknown ker. DL SANTOSH KHA	y Station DAUSA ne n NO Unknown ker. DL SANTOSH KHANDELWAL Description Of Goods	AL NO.12215026001442 DEOOLWAL15@GM Dy:MANISH AMARIYA & COMPANY Dated. Invoice G.R. No Transp y Station DAUSA ne n NO Unknown ker. DL SANTOSH KHANDELWAL Description Of Goods DKOOLWAL15@GM Invoice G.R. No Transp Truck No HSN Code	ANO.12215026001442 DKOOLWAL15@GMAIL.CO y:MANISH AMARIYA &COMPANY Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO Unknown ker. DL SANTOSH KHANDELWAL Description Of Goods DKOOLWAL15@GMAIL.CO Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No Qty	DKOOLWAL15@GMAIL.COM Dated	NO.12215026001442 DKOOLWAL15@GMAIL.COM Irror I	Dated. 15/02/2025 Ref. Date 1		

Other (Charges		Total Qty	3	90.00	Basic Amount	7,965.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Eight Thou	sand Seven Only.				Net Amount	8,007.00

CGST0%+SGST0% On Rs.7965.00=Tax:0.00

Bankers Details:

E. & O.E.

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