08ANOPG4101P1ZP GST NO

Broker. DL RADHESHYAM JI

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM					
Party: BAJAJ KIRANA STORE	Dated.	17/03/2025	Ref. Date 17/03/2025				
	Invoice Time	Invoice Time 14:43					
	G.R. No.	G.R. No.					
	Transport.	HARISHAN	(AR				
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00
2	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.00
		1		l		l .	

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	6,390.00
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 Four Hundred Thirty	Two Only.			Net Amount	6,432.00

CGST0%+SGST0% On Rs.6390.00=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.C	DLWAL15@GMAIL.COM					
Party: BAJAJ KIRANA STORE	Dated.	17/03/2025	Re	ef. Date	17/03/2025		
	Invoice Time	14:43					
	G.R. No.						
	Transport.	HARISHANKAR					
Party Station CHAKSU	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No			Date: 1	1/1/1975 00:0		
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

_					Dato : 1/1/17/2 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.0	
2	KABULI CHANA-1	071332	1.00	30.00	7,900.00	0.00	2,370.0	

Other	Charges		Total Oty	3	90.00	Basic Amount	6,390.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	and Four Hundred Thirty	Two Only.			Net Amount	6,432.00

CGST0%+SGST0% On Rs.6390.00=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**