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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/16055			
Party: PANSARI TRADING COM	IPANY	Dated.		25/03/20)25	Ref. Date 2	25/03/2025		
KHANDELA		Invoice	Time	16:12	•				
		G.R. No.							
		Transp	ort.						
Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4		Truck No.		4868					
		E-Way Bill No.							
		IRN No							
Broker. DL GUMAN SINGH JAI	IN	ACK No				Date: 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	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00

Other	Charges	rotal Qty	10	300.00	Basic Amount	22,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred Fo	orty Four Only	' .		Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=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 DK	OOLWAL15@GMAIL.C	Invoice No. SL/16055			
Party: PANSARI TRADING COMPANY	Dated.	25/03/2025	Ref. Date	25/03/2025	
KHANDELA	Invoice Time	Invoice Time 16:12			
	G.R. No.				
	Transport.				
Party Station KHANDELA	Truck No.	4868			
Phone n	E-Way Bill No	·-			
GST NO 08ACJPP7212N1Z4	IRN No				
Broker. DL GUMAN SINGH JAIN	ACK No		Date :	1/1/1975 00:00	
C.No. Description Of Coods	HSN Otr	Weigh D	GST GST	A	

ыо	Nei. DE GUMAN SINGH JAIN	ACK NO)			Date: 1/	1/1975 00:0
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Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	t Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Two Hundred F	orty Four Only	<i>'</i> .		Net Amount	22,244.00

CGST0%+SGST0% On Rs.22200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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