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

FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.COM				Invoice No. SL/15857			
Party: DINESH OVERSIG RAJDHAN	IIMANDI	Dated		19/03/20	)25	Ref. Dat	te 19/03/2025		
		Invoice	Time	16:36		1			
		G.R. No.							
		Transp	ort.						
Party Station JAIPUR		Truck	No.	KALURA	M				
Phone n		E-Way	Bill No.						
GST NO 08BGCPK1711P1ZB		IRN No							
Broker. DL WITHOUT		ACK No	,			Date	: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00

Note		Oth.Charges	4.00
KANTA	MAZDURI	CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeable (In Words ):	SGST TAX	0.00
	Two Thousand Fourteen Only.	Net Amount	2.014.00

Total Qty

CGST0%+SGST0% On Rs.2010.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

2,010.00

30.00 Basic Amount

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Other Charges         Total Qty         1         30.00         Basic Amount         2,010.00           Note         Oth.Charges         4.00           KANTA MAZDURI         CGST TAX         0.00           2.20         2.20         SGST TAX         0.00	FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOO	LWAL15@GM				voice No	. SL/15857		
G.R. No.   Transport.   Truck No.   KALURAM   E-Way Bill No.   IRN No   I			Dated.	Dated.				19/03/2025		
Transport.   Truck No.   KALURAM     E-Way Bill No.   IRN No   IRN No   S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GST RATE %   Amount   Amoun			G.R. No.		16:36					
Party Station JAIPUR   E-Way Bill No.										
E-Way Bill No.										
IRN No	Part	y Station JAIPUR	Truck I	ruck No. KALURAM						
Discription Of Goods	Pho	ne n	E-Way	Bill No.						
Note   Charges   Total Qty	GST	NO 08BGCPK1711P1ZB	IRN No							
CHANA DAL(30KG)-1	Brol	ker. DL WITHOUT	ACK No							
Other Charges Total Qty 1 30.00 Basic Amount 2,010.00 Note Oth.Charges 4.00 CGST TAX 0.00 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount		
Note  KANTA MAZDURI 2.20 2.20  Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  Oth.Charges 4.00  CGST TAX 0.00  SGST TAX 0.00  Net Amount 2,014.00	1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00		
Note Oth.Charges 4.00  KANTA MAZDURI 2.20 2.20  Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  Oth.Charges 4.00  CGST TAX 0.00  SGST TAX 0.00  Net Amount 2,014.00										
Note  KANTA MAZDURI 2.20 2.20  Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  Oth.Charges 4.00  CGST TAX 0.00  SGST TAX 0.00  Net Amount 2,014.00	Oth	or Charnos	Total Oty	1	30.00	Basic Am	nount	2.010.00		
KANTA MAZDURI 2.20 2.20  Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,014.00			Total Qty		00.00					
2.20 2.20 SGST TAX 0.00  Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  Net Amount 2,014.00							-			
Amount Chargeable (In Words ): Rupees Two Thousand Fourteen Only.  Net Amount 2,014.00										
-,	Amount Chargeable (In Words ):									
						itet Aille	, and	2,017.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**