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

E 21, Kiljbini i likibili et ilj ilili (bi, bililik kolib, jili ek						
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/13378		
Party : DINESH OVERSIG RAJDH	IANIMANDI	Dated.	27/01/2025	Ref. Date 27/01/2025		
		Invoice Time	12:22			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	CHAMAN SINGH			
Phone n		E-Way Bill No	_			
GST NO 08BGCPK1711P1ZB		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

							2,25.6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	7,200.00	0.00	8,640.00

Other (Charges	Total Qty	4	120.00	Basic Amount	8,640.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Fifty Eigh	t Only				0.050.00
nupees	Eight Thousand Six Hundred Fifty Eigh	it Offiy.			Net Amount	8,658.00

CGST0%+SGST0% On Rs.8640.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	D.12215026001442 DKOOLWA		IAIL.CC				SL/13378
Party : [DINESH OVERSIG RAJDHANIMANDI	Invoice Time G.R. No.		27/01/20	25 R	ef. Date	27/01/2025
				12:22			
		Transport.					
Party S	tation JAIPUR	Truck No. CHAMAN SINGH					
Phone	n	E-Way	Bill No.				
GST NO	O 08BGCPK1711P1ZB	IRN No					
	DL WITHOUT	ACK No				Date: 1	/1/1975 00:00
S.No. Des	scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CH	JANA DAL(30KG)-1	071390	4.00	120.00	7,200.00	0.00	8,640.00
Other (Charges .	Total Qty	4	120.00	Basic Am	nount	8,640.00
Note					Oth.Chai	rges	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80	8.80				SGST TA	ΑX	0.00
Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Fifty Eight Only.				Net Amount		8,658.00	
	0%+SGST0% On Rs.8640.00=Tax:0.0 s Details :	00			1	ı	
		978					

Declaration

E. & O.E.

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Authorised Signatory

For RADHEY ENTERPRISES