08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.C	OM	li	nvoice No	. SL/14837	
Party : RAJDHANI FLOUR AND DAL	MILL	Dated.		01/03/20	25	Ref. Date	01/03/2025	
JHUNJHUNU		Invoice	Time	13:47	1			
	G.R. No. Transpor		o.					
			ort.	SHIVAJI				
Party Station JHUNJHUNU		Truck I	No.					
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL BANSAL BROKAR		ACK No				Date :	1/1/1975 00:0	
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,700.00	0.00	14,100.00

Otner	Cnarges				rotal Qty	10	300.00	Basic Amount	14,100.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):					SGST TAX	0.00
	Fourteen T	•	,	ndred Forty	y Only.			Net Amount	14,240.00

CGST0%+SGST0% On Rs.14100.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : RAJDHANI FLOUR AND DAL MILL JHUNJHUNU		Dated.		01/03/202	25 R	ef. Date (	01/03/2025
		Invoice	Invoice Time				
		G.R. No. Transport.					
				SHIVAJI			
Party	y Station JHUNJHUNU	Truck N	Truck No.				
Phor		E-Way	Bill No.				
_	NO UnRegistered	IRN No					
	Ker. DL BANSAL BROKAR	ACK No				Data : 1	/1/1075 00.0
		HSN		1		GST	/1/1975 00:0
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,700.00	0.00	14,100.00
Othe	er Charges	Total Qty	10	300.00	Basic Am	nount	14,100.00
Note					Oth.Chai	Ü	140.00
KANT					CGST TA	ΑX	0.00
22.0 Amo	ount Chargeable (In Words ):				SGST TA	AΧ	0.00
	ees Fourteen Thousand Two Hundred F	orty Only.			Net Amo	unt	14,240.00
	ST0%+SGST0% On Rs.14100.00=7				·	1	

E. & O.E.

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**