08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJL	JITANI KKISHI C	PAJ MANI	DI, SIK	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAI			AL15@GM	L15@GMAIL.COM				Invoice No. SL/15682		
Party : KAILASH CHAND SUBHASH CHAND  Party Station KHEJROLI  Phone n  GST NO UnRegistered  Broker. DL SANDEEP AGARWAL		IASH CHAND	Invoice Time G.R. No. Transport.		17/03/2025		Ref. Date 17/03/202			
					15:49					
					2699					
			E-Way	Bill No.						
			IRN No							
		ACK No				Date: 1/1/1975 00:0				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	1.00	30.00	6,850.00	0.00	2,055.00		

	CHANA DAL(SUNG)-1		0/13/0	1.00	30.00	0,050.00	0.00	2,033.00
Oth	er Charges	To	tal Qty	1	30.00	Basic Am	ount	2,055.00

Other	Charges	Total Qty	30.00	Dasic Amount	2,055.00
Note				Oth.Charges	4.00
KANTA	MAZDURI			CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words ):			SGST TAX	0.00
	Two Thousand Fifty Nine Only.			Net Amount	2.059.00

CGST0%+SGST0% On Rs.2055.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

Party: KAILASH CHAND SUBHASH CHAN	D Dated.			25 R	ef. Date	17/03/2025			
	Invoice			15:49					
	G.R. No								
	Transport.								
Party Station KHEJROLI	Truck I	Truck No.		2699					
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL SANDEEP AGARWAL	ACK No				Date : 1	/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			
1 CHANA DAL(30KG)-1	O71390	1.00	30.00	6,850.00	0.00				
Other Chermes	Total Qty	1	30.00	Basic Am		2,055.00			
Other Charges				Oth.Charges		4.00			
Note Kanta mazduri				CGST TA		0.00			
2.20 2.20				CGST TA		0.00			
Note Kanta mazduri					AX				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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E. & O.E.

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**Authorised Signatory**