GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Party Station TONK

Phone n

Lic No.: 3704/W



150 00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S									
Party:RIYA PROVISION STORE		Dated.	29/01/2025	Ref. Date 29/01/2025					
		Invoice Time	14:49	,					

G.R. No.

Transport. GAMBHIR

Truck No.

E-Way Bill No.

IRN No **GST NO UnRegistered**

Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	7,150.00	0.00	8,580.00
2	ARHAR DAL-1	071339	1.00	30.00	11,500.00	0.00	3,450.00
		l	l	l		1 .	

Other	Citalyes			Total Gty	3	130.00	Dasio / infoant	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGSTTAX	0.00
Rupees	Twelve Tho	ousand C)ne Hundred Only.				Net Amount	12.100.00

Total Oty

CGST0%+SGST0% On Rs.12030.00=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

12 030 00

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13499 Dated. 29/01/2025 Ref. Date 29/01/2025 Party: RIYA PROVISION STORE Invoice Time 14:49 G.R. No. Transport. **GAMBHIR** Truck No. **Party Station TONK** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRRAJ JI S.R. ACK No Date: 1/1/1975 00:00

Dio	CI. DE GIRNAU UI S.N.	ACK NO	,	Date: 1/1/19/5 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	7,150.00	0.00	8,580.00
2	ARHAR DAL-1	071339	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	one Hundred (Only.			Net Amount	12,100.00

CGST0%+SGST0% On Rs.12030.00=Tax:0.00

Bankers Details:

E. & O.E.

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