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

, -	OLWAL15@GMAIL.C	Invoice No. SL/13604					
Party : RAJENDRA KUMAR VIJAY KUMAR	Dated.	31/01/2025	Ref. Date 31/01/2025				
	Invoice Time	Invoice Time 13:54					
	G.R. No.						
	Transport.	SURASAHI					
Party Station SIWAD	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	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	5.00	150.00	7,200.00	0.00	10,800.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges	Charges		Total Qty	7	210.00	Basic Amount	15,720.00	
Note							Oth.Charges	98.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
15.40 Amoun	15.40 It Chargeab	le (In Wo	67.20 orde):				SGST TAX	0.00	
	-	•	,	Eighteen Only.			Net Amount	15,818.00	
							 	·	

CGST0%+SGST0% On Rs.15720.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL	COM	Invoice No. SL/1360				
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	31/01/202	5 F	Ref. Date	31/01/2025		
	Invoice Tim	ne 13:54	13:54				
	G.R. No.						
	Transport.	SURASA	SURASAHI				
Party Station SIWAD	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No			Date: 1	1/1/1975 00:00		
S No Description Of Goods	HSN	ty Weigh	Rate	GST	Amount		

					2010 . 1/1/15/10 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,200.00	0.00	10,800.0	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.0	

Other (Charges			Total Qty	7	210.00	Basic Amount	15,720.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20				SGST TAX	0.00
	•	•	,					
Rupees	Fifteen Tho	usand E	ight Hundred I	Eighteen Only.			Net Amount	15,818.00

CGST0%+SGST0% On Rs.15720.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory