08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAI	AI IZIZISIII C	I AJ MANDI, SIK	AK KUAD, JAH	UK				
FSSAI NO.12215026001442	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party: MAHESH KIRANA GEN KHANDELA	NDELA	Dated. 06/02/2025		Ref. Date 06/02/202				
		Invoice Time 14:00						
		G.R. No.						
		Transport.	. MANGAL					
Party Station		Truck No.						
Phone n		E-Way Bill No	_					
GST NO Unknown	IRN No							
Broker.		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	5.00	150.00	7,050.00	0.00	10,575.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,150.00	0.00	8,580.00

Other Char	ges		Total Qty	9	270.00	Basic Amount	19,155.00	
Note						Oth.Charges	-67.00	
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
- 193.00 Amount Cha	19.80 rgeable (In	19.80 Words):	86.40			SGST TAX	0.00	
Rupees Nine	•	,			Net Amount	19,088.00		

CGST0%+SGST0% On Rs.19155.00=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 CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJD	HANI KRISHI U	JPAJ MANI	DI, SIKA	AK KOAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM	Inv	Invoice No. SL/13876				
Part	Party:MAHESH KIRANA GEN KHANDELA		Dated.	Datou.		06/02/2025 Ref. Date 06/02/2025 14:00					
			Invoice								
			G.R. No								
			Transp	Transport. MANGA		L					
Party Station Phone n GST NO Unknown			Truck I	No.							
			E-Way	Way Bill No.							
		IRN No									
Brol	cer.		ACK No)			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	CHANA DAL(30KG)-1		071390	4.00	120.00	7,150.00	0.00	8,580.00			

Oth	er Charge	es		To	tal Qty	9	270.00	Basic Am	ount	19,155.0	00
Note)							Oth.Char	ges	-67.0	00
MUDD	AT EXP	KANTA	MAZDURI	THELI BHAD	A			CGST TA	١X	0.0	00

86.40

Rupees Nineteen Thousand Eighty Eight Only.

CGST0%+SGST0% On Rs.19155.00=Tax:0.00

19.80

Bankers Details:

- 193.00

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.

19.80

Amount Chargeable (In Words):

- 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

0.00

19.088.00

SGST TAX

Net Amount