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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAII	Invoice No. SL/15989						
Party : RADHE RADHE TRADERS	SHASTRI	Dated.	24/03/2025	Ref. Date 24/03/2025					
NAGAR		Invoice Tin	ne 14:25	14:25					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	SELF						
Phone n GST NO UnRegistered		E-Way Bill	ay Bill No.						
		IRN No							
Broker. DL WITHOUT		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	1.00	30.00	6,700.00	0.00	2,010.00
	2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.00	2,100.00
1								

Other (Charges	Total Qty	2	60.00	Basic Amount	4,110.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand One Hundred Nineteen	Onlv.			Net Amount	4 119 00

CGST0%+SGST0% On Rs.4110.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL	WAL15@GM				voice No.	SL/15989		
Party : RADHE RADHE TRADERS SHAST		Dated.	Dated.		25 R	ef. Date 2	24/03/2025		
	NAGAR	Invoice	Invoice Time		14:25				
		G.R. No							
			Transport. Truck No. SELF						
Part	y Station JAIPUR								
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	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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Oth	er Charges	Total Qty	2	60.00	Basic An		4,110.00		
Note					Oth.Cha	ŭ	9.00		
KANTA MAZDURI 4.40 4.40			CGST TA		0.00				
Amount Chargeable (In Words):			SGST TA	ΑX	0.00				
	ees Four Thousand One Hundred Ninetee	n Only.			Net Amo	unt	4,119.00		

CGST0%+SGST0% On Rs.4110.00=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