08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 12.192111								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	COM	Ir	Invoice No. SL/14561				
Party : RIYA PROVISION STORE	Dated.	19/02/202	25 I	Ref. Date 19/02				
	Invoice Tin	Invoice Time 12:26						
	G.R. No.							
	Transport.	GAMBHII	GAMBHIR					
Party Station TONK	Truck No.	Truck No.						
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date :						
CN- Daniel Code	HSN	ty Weigh	Data	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges		To	al Qty	2	60.00	Basic Am	ount	4,380.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
	•	sand Four Hundred Eigh	t Only.				Net Amo	unt	4,408.00

CGST0%+SGST0% On Rs.4380.00=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	DKOOLWAL15@GMAIL.C	OM Invoice No. SL/1						
Party: RIYA PROVISION STORE	Dated.	19/02/2025	Ref. Date	e 19/02/2025				
	Invoice Time	Invoice Time 12:26						
	G.R. No.							
	Transport.	GAMBHIR						
Party Station TONK	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No		Date :	: 1/1/1975 00:00				
S No Description Of Coods	HSN Oty	Weigh D	Onto GST	Amount				

		-					., .,		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00		

Other (	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Four Hundred Eig	ht Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**