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	DKOOLV	VAL15@GMA	L.CO	M	_	Invoice I	No. S	L/16206		
Party: NAKODA PROVISION ST	ORE,	Dated.		28/03/20	25	Ref. Dat	te 28/	03/2025		
MANSAROVAR		Invoice	Гime	19:16	16					
		G.R. No.								
		Transpo	rt.							
Party Station JAIPUR		Truck No) .	SELF						
Phone n		E-Way B	ill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No				Date	: 1/1/	1975 00:00		
		HSN	Ο.	***	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
			ı	1		1	

Other	Charges	Total Qty	2	60.00	Basic Amount	5,205.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeable (In Words):				SGST TAX	0.00
Rupees	Five Thousand Two Hundred Fourteen	Only.			Net Amount	5 214 00

CGST0%+SGST0% On Rs.5205.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKIS	iii oi aj mandi, sik	AK KOAD, JAI	IUK			
FSSAI NO.12215026001442 DKOC	DKOOLWAL15@GMAIL.COM					
Party: NAKODA PROVISION STORE,	Dated.	28/03/2025	Ref. Date 28/03/2025			
MANSAROVAR	Invoice Time					
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. SELF				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST Amount			

		200 1777					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.0	
	Description Of Goods KABULI CHANA-1 MOONG DAL(30KG)-1	KABULI CHANA-1 071332	Code Qty	Code Qty Weigh	Code Qty Weigh Rate	Code Qty Weign Rate RATE % KABULI CHANA-1 071332 1.00 30.00 8,000.00 0.00	

Otl	ner Charges	Total Qty	2	60.00	Basic Am	ount	5,205.00
Not	e				Oth.Char	ges	9.00
KAN					CGST TA	λX	0.00
4.4 Δm	ount Chargeable (In Words):				SGST TA	ΑX	0.00
	pees Five Thousand Two Hundred Fourteen	n Only.			Net Amo	unt	5,214.00

CGST0%+SGST0% On Rs.5205.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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