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

E-24, 101JD11111	i ixixibili Ci /		D1, D11X	in nond,	JIII	11		
FSSAI NO.12215026001442	DKOOLWAL	.15@GN	AIL.CO	OM		Invoice No.	SL/15617	
Party : CHUNNI LAL BANSHI DHAR		Dated		12/03/20)25	Ref. Date	12/03/2025	
		Invoice	e Time	16:49	•			
		G.R. N	0.					
		Transp	ort.					
Party Station PAWATA		Truck	No.	RJ14GK	5468			
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL DAMODAR JI		ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	30.00	900.00	7,200.00	0.00	64,800.00

KANIA		CGSTTAX	0.00
66.00	66.00 Chargeable (In Words):	SGST TAX	0.00
		Net Amount	64.932.00

Total Qty

30

900.00 Basic Amount

Oth.Charges

OOOT TAV

CGST0%+SGST0% On Rs.64800.00=Tax:0.00

Bankers Details:

E. & O.E.

Other Charges

Note

SBI V.K.I.AREA, JAIPUR

MAZDIIDT

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

64,800.00

132.00

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 UPAI MANDI, SIKAR ROAD, JAIPUR

No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Amount MASUR DAL-1 071390 30.00 900.00 7,200.00 0.00 64,800.00 0.00	FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	JPAJ MANI JAL15@GM					. SL/15617		
G.R. No. Transport. Truck No. RJ14GK5468 E-Way Bill No. IRN No RST NO UnRegistered RANTE % Amount Amount Chargeable (In Words): Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. Net Amount 64,932.00 CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details :	Part	y : CHUNNI LAL BANSHI DHAR	Dated.			25 F	ef. Date	12/03/2025		
Transport. Truck No. RJ14GK5468			Invoice Time		16:49					
Party Station PAWATA			G.R. No) .						
Property Station PAWATA										
IRN No I	Part	y Station PAWATA	Truck N	No.	RJ14GK	5468				
Code	Pho	ne n	-	Bill No.						
No. Description Of Goods HSN Code Qty Weigh Rate GST Amount	GST	NO UnRegistered	IRN No							
MASUR DAL-1	Brol	er. DL DAMODAR JI	ACK No	ACK No			Date: 1/1/1975 00:00			
Other Charges Total Qty 30 900.00 Basic Amount 64,800.00 Note Oth.Charges 132.00 KANTA MAZDURI CGST TAX 0.00 66.00 66.00 SGST TAX 0.00 Amount Chargeable (In Words): SGST TAX 0.00 Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. Net Amount 64,932.00 CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details: 64,932.00	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount		
Note RANTA MAZDURI 66.00 66.00 Amount Chargeable (In Words): Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details:		MASOR DAL-1	0/15/0	30.00	500.00	7,200.00		0,,000.00		
Amount Chargeable (In Words): Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details:			Total Qty	30	900.00					
Amount Chargeable (In Words): Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details:						CGST TAX 0.0				
Rupees Sixty Four Thousand Nine Hundred Thirty Two Only. CGST0%+SGST0% On Rs.64800.00=Tax:0.00 Bankers Details:							ST TAX			
Bankers Details:			ty Two Only	<i>'</i> .		Net Amo	ount	64,932.00		
			0.00							

E. & O.E.

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