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

2 - 1, 14.102			,	,	0				
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM			ı	Invoice No. SL/144			
Party : BAHURANI SUPER MARKET PV RICCO IND	KET PVT LTD	Dated.		15/02/20	25	Ref. Date	15/02/2025		
		Invoic	e Time	16:20	,				
		G.R. N	о.						
		Transport. No.		MARUTI					
Party Station KAMA Phone n									
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD DAL-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
	Description Of Goods  URAD DAL-1	Description Of Goods Code	Code Code	Description of Goods Code Vity Weight	Description of Goods Code Cty Weigh Rate	Description of Goods Code Cty Weigh Rate RATE %

Other	ier Charges Total Qty 5 150.				150.00	Basic Amount	14,400.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeable	•	Four Hundred	Savanty Only				44.470.00
nupees	rounteem	iousariu	roui nullalea	Severity Only.			Net Amount	14,470.00

CGST0%+SGST0% On Rs.14400.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	KOOLWA	AL15@GN	AIL.C	OM	lı	nvoice No.	SL/14402	
Party: BAHURANI SUPER MARKET P	VT LTD	Dated.		15/02/2025	j 1	Ref. Date 15/02/2025		
RICCO IND		Invoice	Time	16:20	,			
			0.	MARUTI				
		Transport.						
Party Station KAMA		Truck	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

	O. DE ACHION KITANDELWAL	7.0.1.110	*		Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	5.00	150.00	9,600.00	0.00		

Other Charges			Total Qty	5	150.00	Basic Amount	14,400.00	
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	a /lm Wa	48.00				SGST TAX	0.00
	t Chargeable	•	,	d Seventy Only.			Net Amount	14.470.00

CGST0%+SGST0% On Rs.14400.00=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**