08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.C	OM	Invoice No. SL/14777
Party : YASH VIJAY & CO. KUKARKH	IEDA MANDI	Dated.	22/02/2025	Ref. Date 22/02/2025
		Invoice Time	17:18	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	PRAKASH	
Phone n		E-Way Bill No	L	
		IRN No		
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00

					<b>Date</b> : 1/11/15/16 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	7,000.00	0.00	2,100.00	

Other	Charges		Total Qty	/ <b>1</b>	30.00	Basic Amo	unt	2,100.00
Note						Oth.Charge	es	989.00
KANTA	MAZDURI	DALALI				CGST TAX	(	0.00
2.20 Amoun	2.20 t Chargeab	985.00 le (In Words ):				SGST TAX	(	0.00
	•	usand Eighty Nine Only.				Net Amour	nt	3,089.00

CGST0%+SGST0% On Rs.2100.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KRISIII U	AJ MAN	DI, SIK	an noad,	JAIFUI	N.		
FSSAI NO.12215026001442 DKOOLW	L15@GI	MAIL.C	OM	lı	Invoice No. SL/		
Party: YASH VIJAY & CO. KUKARKHEDA MANI	Dated.	•	22/02/202	25 I	Ref. Date 22/02/202		
		Invoice Time 17:18					
		lo.					
	Trans	oort.					
Party Station JAIPUR Phone n		Truck No. PRAKASH		Н			
		Bill No	No.				
GST NO 08EJUPK8296P1ZP	IRN No						
Broker. DL WITHOUT	ACK N	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		1				1	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	1	30.00	Basic Amount	2,100.00
Note						Oth.Charges	989.00
KANTA	MAZDURI	DALALI				CGST TAX	0.00
2.20	2.20 4.Charrach	985.00				SGST TAX	0.00
	•	<b>le (In Words ):</b> usand Eighty Nine Or	nly.			Net Amount	3,089.00

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

Bankers Details:

E. & O.E.

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