08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12 2 1, 10 19		110 110 110, 01111	. 011	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM		
Party : B.O.AND SONS	Dated.	28/01/2025	Ref. Date 28/01/2025	
	Invoice Time	16:28	•	
BAGRU	G.R. No.			
	Transport.			
Party Station BAGRU	Truck No.	1150		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	
1 1				

							i
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,050.00	0.00	23,265.00

Other Charges	Total Qty	11	330.00	Basic Amoun	t 23,265.00
Note				Oth.Charges	48.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Three Thousand Three Hun	dred Thirteen Or	nly.		Net Amount	23,313.00

CGST0%+SGST0% On Rs.23265.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**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

FSSA	I NO.12215026001442	OKOOLWAL15@GM	IAIL.CO				SL/13459			
Party : B.O.AND SONS		Dated.			25 R	ef. Date	28/01/202			
		Invoice		16:28						
BAG	RU	G.R. No	-							
		Transp								
Party	y Station BAGRU	Truck I	No.	1150						
Phoi	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date : 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	11.00	330.00	7,050.00	0.00	23,265.00			
Othe Note KANT		Total Qty	11	330.00	Basic Am Oth.Char	ges	23,265.00			
24.20 24.20				SGST TAX		0.00				
Amount Chargeable (In Words ): Rupees Twenty Three Thousand Three Hundred Thirteen Only.				Net Amo	unt	23,313.00				
CGS Bank	ST0%+SGST0% On Rs.23265.0 kers Details: V.K.I.AREA, JAIPUR		-			I				

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
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**Authorised Signatory**