08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	iani kindin olaj mandi, dika	ak koad, jan	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party : BHANWAR JI & SONS	Dated.	17/02/2025	Ref. Date 17/02/2025			
	Invoice Time	Invoice Time 13:29				
	G.R. No.					
	Transport.	Transport. KOTHPUTLI				
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			
		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	7,400.00	0.00	8,880.00

Othe	r Charges		Total C	Qty	4	120.00	Basic Am	ount	ı	8,880.00
Note							Oth.Char	ges		56.00
KANTA		THELI BHADA					CGST TA	·Χ		0.00
8.80 Amo i	8.80 unt Chargeab	38.40 le (In Words):					SGST TA	X		0.00
	•	sand Nine Hundred Thir	ty Six Only.				Net Amo	unt		8,936.00

CGST0%+SGST0% On Rs.8880.00=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	DKOOLWAL15@GMAIL.C	COM	Inv	Invoice No. SL/14444				
Party:BHANWAR JI & SONS	Dated.	17/02/2025 Ref. Date 17/02/			7/02/2025			
	Invoice Time	13:29	13:29					
	G.R. No.							
	Transport.	KOTHPUT	LI SAHAPURA					
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRVAR JI	ACK No	ACK No D						
S.No. Description Of Goods	HSN Code Qty	Weigh		GST RATE %	Amount			

ton DE GINVAN OI		AON NO Date . 1/					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	4.00	120.00	7,400.00	0.00	8,880.0	
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weign Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 at Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Nine Hundred Thir	ty Six Only.			Net Amount	8,936.00

CGST0%+SGST0% On Rs.8880.00=Tax:0.00

Bankers Details:

E. & O.E.

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