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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/13351			
Party: MAHESHCHAND DINESHKUMAR	Dated.	25/01/2025	Ref. Date 25/01/2025		
	Invoice Time	14:19			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
3	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00

Other	Charges		Total Qty	4	120.00	Basic Amount	10,185.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	•	and Two Hundred	Forty One Only.			Net Amount	10.241.00

CGST0%+SGST0% On Rs.10185.00=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

GST NO UnRegistered

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.COM

Invoice No. SL/13351 25/01/2025 Ref. Date 25/01/2025 Party: MAHESHCHAND DINESHKUMAR Dated. Invoice Time 14:19 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No.

Phone n IRN No

Broker. DL METHI BROKER ACK No

Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 10,800.00 0.00 1 ARHAR DAL-1 071339 1.00 30.00 3,240.00 7,350.00 0.00 2,205.00 2 MASUR DAL-1 071390 1.00 30.00 0.00 2,760.00 3 KABULI CHANA-1 071332 1.00 30.00 9,200.00 6,600.00 0.00 1,980.00 4 CHANA(BLACK)-1 0713 1.00 30.00

Other Charges Total Qtv 4 120.00 Basic Amount 10.185.00 Oth.Charges 56.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 8.80 8.80 38.40 SGST TAX 0.00 Amount Chargeable (In Words): 10.241.00 Rupees Ten Thousand Two Hundred Forty One Only. **Net Amount**

CGST0%+SGST0% On Rs.10185.00=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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