08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14831			
Party : NAKODA PROVISION STO	ORE,	Dated.		22/02/20	25	Ref. Date 2	22/02/2025		
MANSAROVAR		Invoic	e Time	18:34	•				
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00

Other	Charges	Total Qty	2	60.00	Basic Amor	unt	4,065.00
Note					Oth.Charge	es	9.00
KANTA	MAZDURI				CGST TAX	(	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TAX	(	0.00
	Four Thousand Seventy Four Only.				Net Amour	nt	4.074.00

CGST0%+SGST0% On Rs.4065.00=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

## RADHEY ENTERPRISES

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

Party: NAKODA PROVISION STORE, MANSAROVAR			22/02/202	25 Re	ef. Date 2	2/02/2025			
			18:34						
Darts	/ Station JAIPUR	Truck No.							
		E-Way Bill No.							
Phone n		IRN No							
	NO UnRegistered								
Brok	er. DL WITHOUT	ACK No		1	1		1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Othe	er Charges	Total Qty	2		Basic Am		4,065.00		
Note					Oth.Char	-	9.00		
<b>KANT</b> . 4.40					CGST TA		0.00		
	unt Chargeable (In Words ):				SGST TA	λX	0.00		
	ees Four Thousand Seventy Four Only.				Net Amo	unt	4,074.00		
<u>Bank</u>	ST0%+SGST0% On Rs.4065.00=T ters Details : V.K.I.AREA , JAIPUR	ax:0.00				1			

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E. & O.E.

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**Authorised Signatory**