08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : RADHE RADHE TRADERS	SHASTRI	Dated.	25/01/2025	Ref. Date 25/01/2025			
NAGAR		Invoice Time	14:31	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 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	7,400.00	0.00	2,220.00
2	RAJMA	0713	1.00	30.00	11,100.00	0.00	3,330.00
3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	rotal Qty	4	120.00	Basic Amount	10,185.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Three Only	y .			Net Amount	10,203.00

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

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

	KADHEY I E-24, RAJDHANI KRISHI U				JAIPUR	1			
FSSA	I NO.12215026001442 DKOOLW					voice No.	SL/13354		
Party : RADHE RADHE TRADERS SHASTRI NAGAR Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Invoice Time G.R. No. Transport.		25/01/2025 F		Ref. Date 25/01/2025		
		Invoice			14:31				
		G.R. N							
		Truck	Truck No.		SELF				
		E-Way	Bill No.						
		IRN No							
Broker. DL WITHOUT			ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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3	MALKA MASUR-1	071340	1.00	30.00	7,050.00	0.00	2,115.0		
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.0		

Other	Charges	Total Qty	4	120.00	Basic Amount	10,185.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Three C	nly.			Net Amount	10,203.00

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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