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

13-24, 1413)	Difficial resident of his markets, bliss	111 110/110, 5/111	OIL			
FSSAI NO.12215026001442	OM	Invoice No. SL/14932				
Party : BALJIT JI	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:11				
	G.R. No.					
	Transport.	JAIPUR NIM	IRANA			
Party Station NARNOL	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	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	2.00	60.00	11,300.00	0.00	6,780.00	

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	6,780.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
4.40 <b>Amo</b> u	4.40 Int Chargeabl	19.20 le (In Words ):					SGST TA	·Χ	0.00
	•	and Eight Hundred Eight	Only.				Net Amo	unt	6,808.00

IGST0% On Rs.6780.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14932 Dated. 03/03/2025 Ref. Date 03/03/2025 Party: BALJIT JI Invoice Time 13:11 G.R. No. Transport. **JAIPUR NIMRANA** Truck No. **Party Station NARNOL** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GIRRAJJIS R ACK No Date: 1/1/1975 00:00

CEI. DE GIRRAJ JI S.R.	ACK NO	)		Date: 1/1/19/5 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
ARHAR DAL-1	071339	2.00	60.00	11,300.00	0.00	6,780.0	
	Description Of Goods  ARHAR DAL-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	r Charges			To	tal Qty	2	2	60.00	Basic Am	ount	6,780.00
Note									Oth.Char	ges	28.00
KANTA			BHADA						CGST TA	ΑX	0.00
4.40	4.40 Int Chargeab		19.20						SGST TA	ΑX	0.00
	es Six Thousa	•	,	nt Only.					Net Amo	unt	6,808.00

IGST0% On Rs.6780.00=Tax:0.00

Bankers Details:

E. & O.E.

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