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	DKOOLV	VAL15@GM	AIL.CO	OM	I	nvoice No.	.SL/14349
Party : NAWAL KISHOR & CO AJITO	GARH	Dated.		15/02/20	25	Ref. Date	15/02/2025
		Invoice Time 11:35 G.R. No.		•			
		Transp	isport.				
Party Station AJIT GARH		Truck No. 0364					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	4.00	120.00	6,300.00	0.00	7,560.00
2	URAD MOGAR-1	071331	3.00	90.00	10,150.00	0.00	9,135.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	8,550.00	0.00	10,260.00

Other	Charges	Total Qty	11	330.00	Basic Amount	26,955.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Three Only.				Net Amount	27,003.00

CGST0%+SGST0% On Rs.26955.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442	LWAL15@GM				oice No	. SL/14349		
Party: NAWAL KISHOR & CO AJITGARH		Dated.	Dated. 15		25 R	ef. Date	15/02/2025		
		Invoice Time		11:35					
		G.R. No	o.						
		Transp							
Part	y Station AJIT GARH	Truck I	Truck No.		0364				
Phone n			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:00		
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3	MOONG DAL(30KG)-1	071331	4.00	120.00	8,550.00	0.0	10,260.00		
Oth Note	er Charges	Total Qty	11	330.00	Basic Am Oth.Char	rges	26,955.00 48.00		
KANT					CGST TA	AΧ	0.00		

Rupees Twenty Seven Thousand Three Only.

CGST0%+SGST0% On Rs.26955.00=Tax:0.00

Bankers Details:

E. & O.E.

24.20

SBI V.K.I.AREA, JAIPUR

24.20

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES

0.00

27,003.00

SGST TAX

Net Amount