08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM			I	Invoice No. SL/13411			
Party: DEEN DAYAL SUBHAM KUM	IAR NAREDI	Dated		27/01/20	25	Ref. Date	27/01/2025		
		Invoice	Time	15:50					
		G.R. N	0.						
		Transp	ort.						
Party Station KHEJROLI Phone n		Truck	No.	8699					
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No	)			Date :	1/1/1975 00:00		
GN D ' C OFG 1		HSN	Otr	Woigh	Doto	CST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00

1 3		
Note	Oth.Charges	4.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Amount Chargeable (in Words ).		
Rupees Two Thousand Two Hundred Nine Only.	Net Amount	2,209.00

Total Qty

CGST0%+SGST0% On Rs.2205.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

2,205.00

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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAI Party: DEEN DAYAL SUBHAM KUMAR NAREDI	Dated.		27/01/20			. SL/13411 27/01/2025	
Faity DEEN DATAL SUBHAW RUMAN NANEDI	Invoice Time G.R. No. Transport. Truck No.			20 11	ei. Date	21/01/2023	
			15:50				
			8699				
Party Station KHEJROLI	E-Way Bill No.						
Phone n	IRN No	DIII 140.	1				
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 CHANA DAL(30KG)-1							
Other Charges To	otal Qty	1	30.00	Basic An	nount	2,205.00	
Note				Oth.Cha	rges	4.00	
KANTA MAZDURI				CGST T	AX	0.00	
2.20 2.20 Amount Charachle (In Words ):				SGST TA	ΑX	0.00	
Amount Chargeable (In Words ): Rupees Two Thousand Two Hundred Nine Only.				Net Amo	unt	2,209.00	
CGST0%+SGST0% On Rs.2205.00=Tax:0.00 Bankers Details : SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN003197					·		

Declaration

E. & O.E.

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** 

For RADHEY ENTERPRISES