08ANOPG4101P1ZP 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

E 21, Right in initial of high with the state in the cit								
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/14355				
Party :SITA TRADING CO. AJM	ER ROAD	Dated.	15/02/2025	Ref. Date 15/02/2025				
		Invoice Time	12:58	-				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	BABULAL					
Phone n		E-Way Bill No	L					
GST NO UnRegistered		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	7,150.00	0.00	2,145.00
2	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00
		l	l	l		l .	

Other Charges	Total Qty	2	60.00	Basic Amount	3,630.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Six Hundred Fifty Four	Only.			Net Amount	3,654.00

CGST0%+SGST0% On Rs.3630.00=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

	/ -	HANI KRISHI	_	,	,	_				
	NO.12215026001442	WAL15@GM				voice No. SL/14355 Ref. Date 15/02/2025				
Party :SITA TRADING CO. AJMER ROAD Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		ER ROAD	Dated. Invoice Time		12:58			15/02/2023		
			G.R. No.		12.30					
				Transport.						
			Truck No.		BABULAL					
		E-Way	E-Way Bill No.							
			IRN No							
		ACK No	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		071390	1.00	30.00	7,150.00	0.00	2,145.00		
2	MATAR-1		0713	1.00	30.00	4,950.00	0.00	1,485.00		
							1			

Other Charges	Total Qty	2	60.00	Basic Amour	nt 3,630.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
14.85 4.40 4.40				SGST TAX	0.00
Amount Chargeable (In Words):					-
Rupees Three Thousand Six Hundred Fifty	Four Only.			Net Amount	3,654.00

CGST0%+SGST0% On Rs.3630.00=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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Authorised Signatory