08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

L-24, KAJDII	ANI KKISIII CI AJ MANDI	, SIKAK KOAD, JA	MI OK					
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/14344					
Party:SATISH JI PACHYAWALA	Dated.	15/02/2025	Ref. Date 15/02/2025					
	Invoice 1	Time 11:23	11:23					
	G.R. No.							
	Transpo	rt.						
Party Station JAIPUR	Truck No	3661						
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	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	7,250.00	0.00	2,175.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other	Charges	rotal Qty	3	90.00	basic Amount	7,110.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand One Hundred Twenty T	hree Only.			Net Amount	7,123.00

CGST0%+SGST0% On Rs.7110.00=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

2 - 1, 14.1921		,		C.	-				
FSSAI NO.12215026001442	DKOOLWAL15@GM	DLWAL15@GMAIL.COM Invoice							
Party: SATISH JI PACHYAWALA	Dated.			Ref. Date 15/02/2029					
	Invoice			11:23					
	G.R. No).							
	Transp	Transport.							
Party Station JAIPUR	Truck N	Truck No. 3661							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount			

ы	Nei. DL GOPAL	ACK NO)	Date: 1/1/197			: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.0		

Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,110.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	ιX	0.00
6.60	6.60 t Chargeable (In Words):				SGST TA	X	0.00
	Seven Thousand One Hundred Twen	ty Three Only			Net Amou	unt	7,123.00

CGST0%+SGST0% On Rs.7110.00=Tax:0.00

Bankers Details:

E. & O.E.

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