08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIA	ni ixinibili di aj mandi, biix	an noad, jaii	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party: MOHARI LAL MURARI LAL	Dated.	17/03/2025	Ref. Date	17/03/2025		
	Invoice Time	Invoice Time 18:40				
	G.R. No.					
	Transport.	<b>NEW GOYAL</b>				
Party Station SAMBHAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			
	HSN	XX . 1 D	COT			

						<b>2010 1</b> 1/1/12/12 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00		
				1		1			

Other	Charges		Total Qty	2	60.00	Basic Amount	4,140.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeabi	e (In Words ):					0.00
Rupees	Four Thous	sand One Hundred Sixty	Eight Only.			Net Amount	4 168 00

CGST0%+SGST0% On Rs.4140.00=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	I UPA I MANI	DI. SIK	AR ROAD.	JAIPUR						
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15											
Part	y :MOHARI LAL MURARI LAL	Dated.			25 R	Ref. Date 17/03/202					
		Invoice			18:40						
		G.R. No									
		Transp	Transport.		NEW GOYAL						
Part	v Station SAMBHAR	Truck N	No.								
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.								
		IRN No	IRN No								
Broker. DL MALIRAM JI			ACK No Date: 1/1/1								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00				

Other	Charges		Total Qt	/ 2	60.00	Basic Am	ount	4,140.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
4.40	4.40	19.20 le (In Words ):				SGST TA	ιX	0.00
Allioui	iii Ciiaigeab	ie (iii wolas ).						
Rupee	s Four Thous	sand One Hundred Sixt	y Eight Only.			Net Amo	unt	4,168.00

CGST0%+SGST0% On Rs.4140.00=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

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**Authorised Signatory**