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	DKOOLWAI	15@GN	1AIL.CO		Invoice No. SL/15268			
Party : RAMAVTAR KAILASH CH	IAND			07/03/2025 Ref. Date (7/03/2025		
				15:30				
		G.R. N	0.					
	Transport.		ABDULGANI					
Party Station CHAKSU		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

511101	Description of Goods	Code				RATE %	741104111
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
1						l	

Other	Charges			Total Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred For	ty Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJD	HANI KKISH	II UPAJ MAND	71, SIK	AK KUAD,	JAIPUK		
FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM I						
Party: RAMAVTAR KAILASH CI	Dated.		07/03/2025 Ref. Date 0			7/03/2025	
	Invoice Time		15:30				
		G.R. No. Transport.					
				ABDULGANI			
Party Station CHAKSU Phone n GST NO UnRegistered		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL RADHESHYAM JI	ACK No	ACK No Date: 1/1/					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,250.00	0.00	10,875.00
046	ar Obarras	Tatal Oto		150.00	D!- A		40.075.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,875.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a /lm Wa	48.00				SGST TAX	0.00
	t Chargeabl Ten Thous	•	e Hundred For	ty Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=Tax:0.00

Bankers Details:

E. & O.E.

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