08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@C	DKOOLWAL15@GMAIL.COM					
Party :SUNIL AND CO KHANDELA	Date	Dated.		24/03/2025 Ref. Date 24/03			
	Invo	17:40					
	G.R. No. Transport. K						
			KAPIL				
Party Station KHANDELA	Truc	k No.					
Phone n	E-Wa	y Bill No					
GST NO UnRegistered	IRN						
Broker. DL BABU LAL JI	ACK	ACK No			Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA DAL	0713	1.00	30.00	7,500.00	0.00	2,250.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,000.00	0.00	2,400.00
Oth	or Chargos	otal Oty	, ,	60.00	Basic Am	ount	4 650 00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,650.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amount Chargeable (In Words):				3031 177	0.00		
Rupees Four Thousand Six Hundred Seventy Eight Only.					Net Amount	4,678.00	

CGST0%+SGST0% On Rs.4650.00=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, RAJDHANI	KRISHI UPA,	J MANI	OI, SIKA	AR ROAD,	JAIPUR					
		DKOOLWAL		IAIL.CO				SL/16028			
Part	y :SUNIL AND CO KHANDELA		Dated.		24/03/202	25 R	ef. Date 2	24/03/2025			
		<u> </u>	Invoice Time		17:40						
		<u> </u>	G.R. No.								
		L	Transport.		KAPIL						
Part	y Station KHANDELA	<u> </u>	Truck No.								
Phone n			E-Way Bill No.								
GST	NO UnRegistered		IRN No								
Broker. DL BABU LAL JI				ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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2	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	8,000.00	0.00	2,400.00			
Oth	er Charges	Tot	al Qty	2	60.00	Basic Am		4,650.00			
Note						Oth.Chai	•	28.00			
KANT						CGST T		0.00			
	ount Chargeable (In Words):					SGST TA	ΑX	0.00			
	ees Four Thousand Six Hundred S	Seventy Eight (Only.			Net Amo	unt	4,678.00			
	ST0%+SGST0% On Rs.4650.0	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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