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

	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			l	Invoice No. SL/14672			
Party: BABULAL SURESH KUMAR		Date	Dated.		21/02/2025 Ref. Date 21				
		Invo	ce Time	14:55					
		G.R. No.							
		Tran	Transport.						
	Party Station KHEJROLI	Truc	k No.	8699					
Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		E-Wa	y Bill No lo						
		ACK No			Date: 1/1/1975 00:00				
	S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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
	1						
+			1	-		+ + +	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,175.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand One Hundred Seventy Ni	ne Only.			Net Amount	2 179 00

CGST0%+SGST0% On Rs.2175.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14672									
Party: BABULAL SURESH KUMAR		Dated.		21/02/2025 R		21/02/2025			
	Invoice	Invoice Time		14:55					
		G.R. No.							
Party Station KHEJROLI Phone n		Transport. Truck No.							
			8699						
		E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL SANDEEP AGARWAL		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			
Other Charges	Γotal Qty	1	30.00	Basic Am	nount	2,175.00			
Note						4.00			
KANTA MAZDURI			CGST TAX		0.00				
2.20 2.20				SGST TAX		0.00			
Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Seventy Nine Only.				Net Amount		2,179.00			
CGST0%+SGST0% On Rs.2175.00=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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