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

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FSSAI NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM		Invoice No. SL/15262			
Party : RAHUL TRADERS, BONLI	Dated	Dated. 07/03 Invoice Time 14:44		025 Ref. Date 07/03/2				
	Invoice			:44				
	G.R. N	0.						
	Transp	Transport.		ABDULGANI				
Party Station BONLI	Truck I	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	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	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	3,390.00

Other	Charges			Total Gty	ı	30.00	Dasic Amount	3,330.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):				3031 147	0.00
Rupees	s Three Tho	usand Fo	our Hundred Four O	nly.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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.C	OM	Invoice No.	SL/152	62		
Party: RAHUL TRADERS, BONLI	Dated.	07/03/2025	Ref. Date 0	07/03/20	25		
	Invoice Time	14:44	14:44				
	G.R. No.						
	Transport.	ABDULGANI					
Party Station BONLI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/	/1/1975 0	0:00		
	HSN -		CCT	_			

_					Dato: 1/1/15/15 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	11,300.00	0.00	3,390.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	ur Hundred F	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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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