08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21	THE PROPERTY OF	110 11111111111111111111111111111111111	111 110,110, 0,111	CIC	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/14427		
Party: BANSHIDHAR NANDKISH	IORE	Dated.	17/02/2025	Ref. Date 17/02/2025	
		Invoice Time	12:57		
		G.R. No.			
		Transport.			
Party Station SAHPURA Phone n		Truck No.	0523		
		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	
l					

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
4	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
1							

Other	Charges	Total Qty	7	210.00	Basic Am	ount	18,330.00
Note					Oth.Charg	ges	31.00
KANTA	MAZDURI				CGST TA	X	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable (In Words ):				SGST TA	Х	0.00
	Eighteen Thousand Three Hundred S	Sixty One Only			Net Amou	unt	18,361.00

CGST0%+SGST0% On Rs.18330.00=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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	)M	Inv	voice No.	SL/14427	
Party : BANSHIDHAR NANDKISHORE				17/02/202	25 R	ef. Date 1	7/02/2025	
				12:57				
		Transport.						
Party Station SAHPURA Phone n		Truck I	Truck No. E-Way Bill No.		0523			
		E-Way						
	NO UnRegistered	IRN No						
Brok	er. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	10,400.00	0.00	6,240.00	
2	KABULI CHANA-1	071332	2.00	60.00	7,800.00	0.00	4,680.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00	
4	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00	

Other	Charges	Total Qty	7	210.00	Basic Amount	18,330.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
	t Chargeable (In Words): Eighteen Thousand Three Hundred	Sixty One Only.			Net Amount	18,361.00

CGST0%+SGST0% On Rs.18330.00=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

- 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**