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	DKOOLWA	AL15@GN	IAIL.C	OM	I	Invoice No. SL/135				
Party : SHRI BALAJI TRADERS, MA	NDAWAR	DAWAR Dated.			30/01/2025 Ref. Date 30/					
	Invoice Time			13:38						
		G.R. N	0.							
	Transport. BAI		BALI							
Party Station MANDAWAR		Truck No.								
Phone n		E-Way	Bill No	l No.						
GST NO UnRegistered		IRN No								
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:0			
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	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00

Othe	r Charges			To	tal Qty	5	150.00	Basic Am	ount	14,550	0.00
Note								Oth.Char	ges	70	0.00
KANTA		THELI	BHADA					CGST TA	λX	(0.00
11.00 Amoi	o 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	(0.00
	es Fourteen T	•	,	wenty O	nly.			Net Amo	unt	14,620	0.00

CGST0%+SGST0% On Rs.14550.00=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

BILL OF SUPPLY Lic No.: 3704/W

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	DKOOLWA	AL15@GM	AIL.CO	OM	I	nvoice No	. SL/13550	
Party: SHRI BALAJI TRADERS, MAI	NDAWAR	Dated.		30/01/2025		Ref. Date	30/01/2025	
	Invoice T		Time	13:38				
		G.R. No).					
		Transport.		BALI				
Party Station MANDAWAR	Truck N	lo.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL HANUMAN BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

	OIL DE HANOWAN DITOREN	AOILING	AOR NO Date : 1/1/19							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00			
		1				1				

Other (Charges			Total Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	t Chargeabl Fourteen T	•	,	Twenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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