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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15947				
Party : SONI ENTERPRISES	Dated.	22/03/2025	Ref. Date 22/03/2025			
	Invoice Time	13:36				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	•	` '					
Rupees	Five Thous	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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@GMA	IL.COM	In	Invoice No. SL/15947				
Party:SONI ENTERPRISES	Dated.	22/03/202	22/03/2025 Ref. Date 22/03/20					
	Invoice T	ime 13:36	13:36					
	G.R. No.							
	Transpor	t. VISHAN	VISHANU					
Party Station BASSI	Truck No).						
Phone n	E-Way Bi	II No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST RATE %	Amount			

OIL DE METHI BROKER	AOR NO	AON NO					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.0	
URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.0	
	Description Of Goods KALA MASUR -1 URAD DAL-1	Description Of Goods HSN Code KALA MASUR -1 0713	Description Of Goods HSN Code Qty KALA MASUR -1 0713 1.00	Description Of GoodsHSN CodeQtyWeighKALA MASUR -107131.0030.00	Description Of Goods HSN Code Qty Weigh Rate KALA MASUR -1 0713 1.00 30.00 7,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KALA MASUR -1 0713 1.00 30.00 7,100.00 0.00	

Other	Charges		Tota	I Qty	2	60.00	Basic Am	ount	5,040.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40	4.40 nt Chargoabl	19.20 le (In Words):					SGST TA	λX	0.00
	•	sand Sixty Eight Only.					Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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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Authorised Signatory