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. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice No. SL/16000		
Party : PREMCHAND & COMPANY 7737329242	Dated. Invoice Time	24/03/2025 15:00	Ref. Date 24/03/2025	
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station NIWAI	Truck No.			
Phone n	E-Way Bill No			
GST NO 08ABHPJ5034H1ZR	IRN No			

Broker. DL ASHISH KHANDELWAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00		
	7400								
2	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00		
3	URAD DAL-1	071331	5.00	150.00	9,650.00	0.00	14,475.00		

Other	Charges		Total Qty	17	510.00	Basic Amount	40,965.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40	163.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words ):				00.01.17.01	0.00
Rupees	Forty One	Thousand Two Hundred	Three Only.			Net Amount	41,203.00

CGST0%+SGST0% On Rs.40965.00=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

FSSAI NO.12215026001442 DKOOLWAI Party : PREMCHAND & COMPANY 7737329242				24/03/2025		Invoice No. SL/16000 Ref. Date 24/03/202			
				15:00					
		G.R. No.							
			Transport.		SHIVRAJ				
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR Broker. DL ASHISH KHANDELWAL		Truck No.							
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No		Date: 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	7,300.00	0.00	10,950.00		
	7400								
2	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00		
3	URAD DAL-1	071331	5.00	150.00	9,650.00	0.00	14,475.00		

Other	r Charges		Total Qty	17	510.00	Basic Am	ount	40,965.00
Note						Oth.Char	ges	238.00
KANTA		THELI BHADA				CGST TA	λX	0.00
37.40		163.20 le (In Words ):				SGST TA	λX	0.00
	•	Thousand Two Hundred	Three Only			Net Amo	unt	41.203.00
rupcc	of totty one	Thousand Two Handred	rince only.					,

CGST0%+SGST0% On Rs.40965.00=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**