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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM		Invoice N	lo. SL/13502	
Party : MAHESHCHAND DINESHK	KUMAR	Dated		29/01/20	Date: 1/1	e 29/01/2025		
		Invoice	14:55	14:55				
		G.R. N	0.					
		Transp	VISHANU					
Party Station BASSI		Truck No.						
Phone n	E-Way Bill No.							
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date	: 1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00

Otner	Charges			Total Qty	1	30.00	basic Amount	2,115.00
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 Two Thous	sand One	Hundred Twen	ty Nine Only.			Net Amount	2,129.00

CGST0%+SGST0% On Rs.2115.00=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, RAJ	DHANI KRISHI	UPAJ MANI	OI, SIK	AR ROAD,	<b>JAIPUR</b>					
FSSA	I NO.12215026001442	DKOOLV	WAL15@GM	AIL.CO	COM Invoice No. SL/1350						
Part	y:MAHESHCHAND DINE	SHKUMAR	Dated.		29/01/202	25 R	Ref. Date 29/01/2025				
		Invoice Time 1		14:55							
		G.R. No	).								
			Transport.		VISHANU						
Part	y Station BASSI	Truck I	No.								
	ne n	E-Way	Bill No.								
	NO UnRegistered		IRN No								
Bro	ker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.00	2,115.00			

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,115.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 nt Chargeabl	le (In Wo	9.60 orde ):					SGST TA	λX	0.00
	•	•	Hundred Twe	entv Nine (	Only.			Net Amo	unt	2.129.00

CGST0%+SGST0% On Rs.2115.00=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**