GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/14585			
Party: JAIN FLOUR MILL MALVIYA NAGAR				19/02/20	025	Ref. Date 1	9/02/2025			
				16:10						
		G.R. N	G.R. No.							
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		8552						
		E-Way	Bill No.							
		IRN No								
Broker. DL BANSAL BROKAR		ACK No)			Date: 1	/1/1975 00:00			
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	CHANA DAL(30KG)-1	071390	2.00	60.00	7,400.00	0.00	4,440.00

o tinor o nangoo		,
Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Amount onargeable (in words).		

Total Qtv

Rupees Four Thousand Four Hundred Forty Nine Only.

Net Amount 4,449.00

CGST0%+SGST0% On Rs.4440.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

4,440.00

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

A INTERNATIONAL PROPERTY AND INTERNATIONAL PROPE

4 RAIDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIDUR

E-24, RAJDHANI KRISI	HI UPAJ MANI	DI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOC	DLWAL15@GM	IAIL.C	OM	Inv	voice No.	SL/14585			
Party: JAIN FLOUR MILL MALVIYA NAGAF	R Dated.	Invoice Time 1 G.R. No. Transport.		19/02/2025 R		Ref. Date 19/02/2025			
	Invoice			16:10					
	G.R. No								
	Transp								
Party Station JAIPUR	Truck I			8552					
Phone n	E-Way	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL BANSAL BROKAR	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	2.00	60.00	7,400.00	0.00	4,440.00			

Note	·			Oth.Charges	9.00
Other Charges	Total Qty	2	60.00	Basic Amount	4,440.00
Other Charges	Total Oty	2	60.00	Rasic Amount	4 440 00

(Other C	harges	Total Qty	2	60.00	Basic Amount	4,440.00
Ī	Note					Oth.Charges	9.00
	KANTA	MAZDURI				CGST TAX	0.00
	4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
		Four Thousand Four Hundred Forty	Nine Only.			Net Amount	4,449.00

CGST0%+SGST0% On Rs.4440.00=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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