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	DKOOLWAL	15@GM	AIL.CO	I	Invoice No. SL/14704				
Party: SHRI SURBHAY KIRANA STO	ORE	Dated.		22/02/20	25	Ref. Date 2	22/02/2025		
		Invoice Time 10:49							
		G.R. No).						
		Transp	ort.						
Party Station BAGRU		Truck N	۱o.	1150					
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	/1/1975 00:00		
CN- Di-ti Of C1-		HSN	Otv	Weigh	Data	GST	Amount		

					24.6 . 1/11/15/20 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00	
4	URAD DAL-1	071331	1.00	30.00	9,350.00	0.00	2,805.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	12,240.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	١X	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	ιX	0.00
	Twelve Thousand Two Hundred Sixty	Two Only.			Net Amo	unt	12,262.00

CGST0%+SGST0% On Rs.12240.00=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

		HANI KRISHI						01 /4 4704			
	NO.12215026001442 Y:SHRI SURBHAY KIRANA	WAL15@GM Dated.	IAIL.CC	ЭМ 22/02/202			SL/14704 22/02/2025				
arty Silni Sonbilat Kinawa Stone			Invoice Time		10:49						
				G.R. No.							
			Transport.								
Party Station BAGRU Phone n		Truck I	Truck No.		1150						
		E-Way	E-Way Bill No.								
	NO UnRegistered	IRN No	IRN No								
	ker. DL WITHOUT		ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges	Total Qty	5	150.00	Basic Amount	12,240.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Sixty T	wo Only.			Net Amount	12,262.00

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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