08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISII	II UFAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/16214		
Party : GYAN CHAND ANIL KUMAR	Dated.	29/03/2025	Ref. Date 29/03/2025	
	Invoice Time	14:44		
	G.R. No.			
	Transport.	SHRI JEE		
Party Station MALPURA	Truck No.			
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL BALLABH JI DANGAYACH	ACK No		Date: 1/1/1975 00:00	

	O. DE DALLADITOT DATIGATACIT	AOK 110					1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,350.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	,					
Rupees	Seven Tho	usand Three Hundred N	inety Two Only.			Net Amount	7,392.00

CGST0%+SGST0% On Rs.7350.00=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

		Dated.	L15@GMAIL.COM Dated. 29/03/2				. SL/16214 29/03/2025
Party : GYAN CHAND ANIL KUMAR		Invoice Time 1 G.R. No.			ZJ N	ei. Date	29/03/2023
				14:44			
				0.151 155			
			Transport. SHRI J		EE		
Part	y Station MALPURA						
Phone n GST NO UnRegistered		E-Way	Bill No.				
		IRN No	IRN No				
Brol	ker. DL BALLABH JI DANGAYACH	ACK No				Date : 1	/1/1975 00:0
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Other Charges Total Qty 3		3	90.00	Basic Am			
Note	r				Oth.Chai	•	42.00
KANT				CGST TAX 0			0.00
6.60 Δmc	ount Chargeable (In Words):				SGST TA	AX	0.00
	ees Seven Thousand Three Hundred Nin	ety Two Only.			Net Amo	unt	7,392.00
	ST0%+SGST0% On Rs.7350.00=Ta kers Details:	x:0.00			1		

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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