08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

D-27, 101JD11	in in in the control of the state of the sta	11 10/11, 1/111	· CIX			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	12/03/2025	Ref. Date 12/03/2025			
	Invoice Time	14:49	•			
	G.R. No.					
	Transport.	BABA				
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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	
				1				

Other Charges		Total Qty	6	180.00	Basic Amount	13,080.00	
Note						Oth.Charges	-48.00
MUDDAT EXP	KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
- 132.00 Amount Cha	13.20 rgeable (In	13.20 Words ):	57.60			SGST TAX	0.00
Rupees Thir	•	,	o Only.			Net Amount	13,032.00

CGST0%+SGST0% On Rs.13080.00=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 CASH What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIA	NI KKISIII UFAJ MAN	DI, SIKA	ik koad,	JAIFUN	<u> </u>				
FSSAI NO.12215026001442	DKOOLWAL15@GN	IAIL.CO	In	Invoice No. SL/15588					
Party: KAMAL TRADERS, BASSI	Dated.	Datou.		25 F	Ref. Date	12/03/2025			
	Invoice			14:49					
	G.R. N	0.							
	Transp	Transport.		BABA					
Party Station BASSI	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/19							
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
			1	1			

Other Char	ges			Total Qty	6	180.0	Basic Amour	nt	13,080.00
Note							Oth.Charges	3	-48.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX		0.00
- 132.00 Amount Cha	13.20 raeable (In	13.20 Words ):	51	7.60			SGST TAX		0.00
Rupees Thirt	•	,	o Only.				Net Amount	t	13,032.00

CGST0%+SGST0% On Rs.13080.00=Tax:0.00

Bankers Details:

E. & O.E.

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