08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/14995			
Party : PREMCHAND & COMPANY 7737329242		Dated.		03/03/20)25	Ref. Date 03/03/2025			
		Invoice	Invoice Time 15:58						
		G.R. N	0.						
		Transp	ort.	SHIVRA	J				
Party Station NIWAI		Truck	No.						
Phone n		E-Way	Bill No						
GST NO 08ABHPJ5034H1ZR		IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No	•			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	9,900.00	0.00	14,850.00

••	J 300		-		•		
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00		48.00			SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):			SGST TAX	0.00
Rupees	Fourteen T	housand	Nine Hundred Twenty	Only.		Net Amount	14,920.00

Total Qtv

CGST0%+SGST0% On Rs.14850.00=Tax:0.00

Bankers Details:

Other Charges

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

14.850.00

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

	E-24, RAJDHANI KRISHI UPA	AJ MANI	OI, SIKA	AR ROAD,	JAIPUR					
	I NO.12215026001442 DKOOLWA		IAIL.CO				. SL/14995			
Party	y:PREMCHAND & COMPANY 7737329242	Invoice Time 1				ef. Date	f. Date 03/03/2025			
				15:58						
		G.R. No.								
		Transport. Truck No.		SHIVRAJ						
Party	y Station NIWAI									
Pho	ne n	E-Way Bill No.								
GST	NO 08ABHPJ5034H1ZR	IRN No								
Brok	er. DL ASHISH KHANDELWAL	ACK No Date : 1/1/1975 00:0								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	9,900.00	0.00	14,850.00			
		otal Qty	5	150.00	Basic An		14,850.00			
Note					Oth.Cha	-	70.00			
11.0					CGST T		0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			
	ees Fourteen Thousand Nine Hundred Twenty	Only.			Net Amo	ount	14,920.00			
	ST0%+SGST0% On Rs.14850.00=Tax:0.0	00			1	I				

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory