08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	ÁIL.CO	OM	-	Invoice N	o. SL/14747		
Party: LAXMICHAND PHOOLCHAN	D TONK	Dated.		22/02/20	)25	Ref. Date	22/02/2025		
		Invoice	ice Time 15:12						
		G.R. No	).						
		Transpo	Transport. SHIVE		/RAJ				
Party Station TONK		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELWA	L	ACK No				Date :	1/1/1975 00:00		
GN D : C OFG I		HSN	Otr	Weigh	Dote	GST	Amount		

					<b>-4.0</b> . 1/1/1/10 00:0:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	10.00	300.00	9,900.00	0.00	29,700.00			

Othe	r Charges			To	tal Qty	10	300.00	Basic An	ount	2	29,700.00
Note								Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
22.00 <b>Amo</b> u	22.00 nt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	XΑ		0.00
	-	•	and Eight Hun	dred Fort	y Only.			Net Amo	unt	29	9,840.00

CGST0%+SGST0% On Rs.29700.00=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											
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/147											
Dated.		22/02/202	25 F	Ref. Date 22/02/2025							
Invoice	Time	15:12									
G.R. No	No.										
Transp	ort.	SHIVRAJ									
Truck I	No.										
E-Way	E-Way Bill No.										
IRN No											
ACK No				Date: 1/	1/1975 00:00						
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount						
071339	10.00	300.00	9,900.00	0.00	29,700.00						
	Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty	AL15@GMAIL.COM  Dated. 22/02/202 Invoice Time 15:12 G.R. No. Transport. SHIVRA Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh	AL15@GMAIL.COM In  Dated. 22/02/2025 F  Invoice Time 15:12 G.R. No. Transport. SHIVRAJ Truck No. E-Way Bill No. IRN No  ACK No  HSN Code Qty Weigh Rate	Dated.   22/02/2025   Ref. Date 2						

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount		29,700.00
Note								Oth.Char	ges		140.00
KANT	A MAZDURI	THELI	BHADA					CGST TA	λX		0.00
22.0	0 22.00 unt Chargeabl	o (In Wa	96.00					SGST TA	λX		0.00
	es Twenty Nin	•	,	nt Hundred Fort	y Only.			Net Amo	unt	:	29,840.00

CGST0%+SGST0% On Rs.29700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**