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, KAJDII	ANI KKISIII OI A	70 14T/214	D1, D11X	ак коль,	JAHU	11			
FSSAI NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15330			
Party : CHUNNI LAL BANSHI DHA	\R			08/03/20	)25	Ref. Date 0	08/03/2025		
				14:22					
		G.R. N	0.						
		Transport.			RAM LAKHAN TPT. CO.				
Party Station PAWATA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No ACK No							
Broker. DL GIRVAR JI						Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (%	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	10.00	300.00	7,350.00	0.00	22,050.00	

Othe	r Charges			To	tal Qty	10	300.00	Basic Am	ount	22,050.00
Note								Oth.Char	ges	140.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
22.00	22.00 Int Chargeabl	e (In Wo	96.00 rds ):					SGST TA	λX	0.00
	es Twenty Two	•	,	dred Ninet	y Only.			Net Amo	unt	22,190.00

CGST0%+SGST0% On Rs.22050.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

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 D	OKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party : CHUNNI LAL BANSHI DHAR	Dated.	08/03/2025	Ref. Date 0	8/03/2025			
	Invoice Time	14:22					
	G.R. No.						
	Transport.	RAM LAKHAN TPT. CO.					
Party Station PAWATA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1	1/1975 00:00			
S No. Description Of Goods	HSN Oty	Weigh	Rate GST	Amount			

	ton DE dilitali di	AOR NO	AOICHO				Date . 1/1/19/3 00:0					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount					
1	MASUR DAL-1	071390	10.00	300.00	7,350.00	0.00	22,050.00					

Other (	Charges			Total Qty	10	300.00	Basic Amount	22,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (le Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	,	undred Ninety Only.			Net Amount	22,190.00
Tupees	I Wenty I W	o inouse	and One m	indied Minety Only.			Not Amount	22,130.00

CGST0%+SGST0% On Rs.22050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**