08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13387				
Party : LAXMI & COMPANY	Dated.	27/01/2025	Ref. Date 27/01/2025			
	Invoice Time	Invoice Time 13:02				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI Phone n GST NO UnRegistered	Truck No.					
	E-Way Bill No	E-Way Bill No.				
	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Otner	Cnarges		rotal Qty	4	120.00	basic Amount	9,390.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				JUJI IAA	0.00
Rupees	Nine Thous	sand Four Hundred Forty	Six Only.			Net Amount	9,446.00

CGST0%+SGST0% On Rs.9390.00=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	OM	voice No	No. SL/133					
Party : LAXMI & COMPANY	Dated.	27/01/2025		ef. Date				
_	Invoice Time	ce Time 13:02						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No			Date: 1	1/1/1975	00:00		
GN B I II ORG I	HSN	***		CST				

_	Duto:					Duto . 1/	1/1/15/2 001		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.0		
2	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.0		

Other	Charges		Total Qty	4	120.00	Basic Amount	9,390.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 4 Charrach	38.40				SGST TAX	0.00
	•	le (In Words): sand Four Hundred Fort	y Six Only.			Net Amount	9,446.00

CGST0%+SGST0% On Rs.9390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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