08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 19 2111	in the state of the time to be state	111 110,110, 0,111	CIC
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/14031
Party : ASHOKA OIL MILL SIKAR	Dated.	08/02/2025	Ref. Date 08/02/2025
	Invoice Time	17:22	+
	G.R. No.		
	Transport.	VINAYAK	
Party Station SIKAR Phone n	Truck No.		
	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL BHASHKAR JI	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	6.00	180.00	8,500.00	0.00	15,300.00
2	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.00
3	RAJMA	0713	3.00	90.00	10,500.00	0.00	9,450.00
4	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00

Otner	Cnarges		rotal Qty	17	510.00	Basic Amount	41,850.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40	163.20				SGST TAX	0.00
Amoun	ıı Cılargeabi	e (In Words ):					
Rupees	Forty Two	Thousand Eighty Eight O	nly.			Net Amount	42,088.00

CGST0%+SGST0% On Rs.41850.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/14031 Dated. 08/02/2025 Ref. Date 08/02/2025 Party: ASHOKA OIL MILL SIKAR Invoice Time 17:22 G.R. No. Transport. **VINAYAK** Truck No. **Party Station SIKAR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BHASHKAR JI ACK No Date: 1/1/1975 00:00

DIOREI. DE BIIAGIIKAN JI			ACK NO				Date: 1/1/19/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	6.00	180.00	8,500.00	0.00	15,300.00		
2	KALA MASUR -1	0713	3.00	90.00	6,750.00	0.00	6,075.00		
3	RAJMA	0713	3.00	90.00	10,500.00	0.00	9,450.00		
4	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00		

Other	Charges		Total Qty	17	510.00	Basic Amount	41,850.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40 t Chargeahl	163.20 e (In Words ):				SGST TAX	0.00
	•	Thousand Eighty Eig	ht Only.			Net Amount	42,088.00

CGST0%+SGST0% On Rs.41850.00=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** 

- 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**