GST NO 08ANOPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/15337				
Party: JAGDISHPRASAD SHARWANKUMAR		Dated.	08/03/2025	Ref. Date 08/03/2025			
SAHAPURA		Invoice Time	15:27				
		G.R. No.					
		Transport.					
Party Station SAHAPURA		Truck No.	0523				
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker. DL BHAGWAN JI LADD	Α	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	8,910.00
Note					Oth.Charg	jes	18.00
KANTA	MAZDURI				CGST TAX	X	0.00
8.80 Amour	8.80 nt Chargeable (In Words ):				SGST TAX	X	0.00
Rupees Eight Thousand Nine Hundred Twenty Eight Only.				Net Amou	ınt	8,928.00	

CGST0%+SGST0% On Rs.8910.00=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

2 CHANA DAL(30KG)-1

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

0.00

6,390.00

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15337 08/03/2025 Ref. Date 08/03/2025 Party: JAGDISHPRASAD SHARWANKUMAR Dated. **SAHAPURA** Invoice Time 15:27 G.R. No. Transport. Truck No. 0523 Party Station SAHAPURA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL BHAGWAN JI LADDA ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 2,520.00 1 CHOULA SABUT 0713 1.00 30.00 8,400.00

071390

3.00

90.00

7,100.00

Other Charges **Total Qty** 4 120.00 Basic Amount 8.910.00 Oth.Charges 18.00 Note CGST TAX KANTA MAZDURI 0.00 8.80 8.80 SGST TAX 0.00 Amount Chargeable (In Words ): 8.928.00 Rupees Eight Thousand Nine Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.8910.00=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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