08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	1ÁIL.CO	M	Inv	voice No	. SL/14	1440	
Party : MAHESHCHAND DINESHKU	JMAR	Dated.		17/02/20)25 R	ef. Date	17/02/2	2025	
		Invoice	e Time	13:21					
		G.R. N	0.						
		Transp	ort.	VISHAN	IU				
Party Station BASSI		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No)			Date: 1	/1/1975	00:00	
				1	1				

S No	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.110.	Description of Goods	Code	~ij	eign		RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
4	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00

Other	Charges			Total Qty	7	210.00	Basic Amount	18,330.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 orde):				SGST TAX	0.00
	-	•	,	Twenty Eight Only.			Net Amount	18,428.00

CGST0%+SGST0% On Rs.18330.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

12-2-1, KAJDII	ANI KKISIII OI A	70 14172141	J1, D11XA	и коль,	JAHUK			
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	DΜ	In	Invoice No. SL/14		
Party:MAHESHCHAND DINESHKUMAR		Dated.		17/02/202	25 R	Ref. Date 17/02/2025		
		Invoice Time 13:2 G.R. No.		13:21				
		Transport.		VISHANU				
Party Station BASSI Phone n GST NO UnRegistered		Truck 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	

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Other	Charges			Total Qty	7	210.00	Basic Amount	18,330.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- (l- \M-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Eighteen T	housand	Four Hundred	Twenty Eight Only.			Net Amount	18,428.00

CGST0%+SGST0% On Rs.18330.00=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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