08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



15 450.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.CO	OM	ı	nvoice N	lo. SL/13886	
Party : CHIRMOLI MANOHAR	Dated.		06/02/20	25	Ref. Date	9 06/02/2025	
	Invoice	Invoice Time 14		14:56			
	G.R. No	).					
	Transpo	ort.	BALI				
Party Station BAYANA	Truck N	lo.					
Phone n	E-Way I	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No				Date :	1/1/1975 00:00	
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	9,700.00	0.00	14,550.00
2	MALKA MASUR-1	071340	10.00	300.00	6,800.00	0.00	20,400.00

	•	Thousand One Hundred	Sixty Only.	Net Amount	35,160.00
Amoun	t Chargeabl	e (In Words ):		SGST TAX	0.00
33.00	33.00	144.00		0007.741/	
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	210.00

Total Qty

CGST0%+SGST0% On Rs.34950.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

34,950.00

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

		KRISHI UPAJ MAN			JAIPUR	1			
FSSA	I NO.12215026001442	DKOOLWAL15@GN	AÁIL.CO	OM	In	voice No.	SL/13886		
Part	y : CHIRMOLI MANOHAR	Dated	Dated.		06/02/2025 F		Ref. Date 06/02/2025		
		Invoic	Invoice Time		14:56				
		G.R. N	G.R. No.						
		Trans	ort.	BALI					
Part	y Station BAYANA	Truck	Truck No.						
Pho	•	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brol	er. DL ASHISH KHANDELWAL	ACK No	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	15	450.00	Basic Amount	34,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 • Charrachi	144.00				SGST TAX	0.00
	-	<b>e (In Words ):</b> Thousand One Hundre	d Sixty Only			Net Amount	35.160.00

CGST0%+SGST0% On Rs.34950.00=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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