08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.	14/02/2025	Ref. Date 14/02/2025				
Invoice Time	15:26	•				
G.R. No.						
Transport.						
Truck No.	8699					
E-Way Bill No	E-Way Bill No.					
IRN No	IRN No					
ACK No		Date: 1/1/1975 00:00				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 14/02/2025 Invoice Time 15:26 G.R. No. Transport. Truck No. 8699 E-Way Bill No. IRN No				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

	,		
Note		Oth.Charges	9.00
KANTA	MAZDURI	CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):	SGST TAX	0.00
	Four Thousand Two Hundred Sixty Nine Only.	Net Amount	4,269.00

Total Qty

CGST0%+SGST0% On Rs.4260.00=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** 

4,260.00

60.00 Basic Amount

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

	_	HANI KRISHI UPA,		-		TATDITO			
FSSA	L-24, RAJDI I NO.12215026001442	DKOOLWAL1		,	,	-		SL/14324	
Party : YASH KITCHEN KING		I	Dated.		14/02/202	25 R	ef. Date 1	4/02/2025	
		I	Invoice Time		15:26				
		(	G.R. No. Transport. Truck No.						
		-			8699				
Part	y Station KHEJROLI	-							
	-	i	E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brok	ker. DL SANDEEP AGARW	AL /	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	2.00	60.00	7,100.00	0.00	4,260.00	

Other C	Charges	Total Qty	2	60.00	Basic Amount	4,260.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Two Hundred Sixty Nine	e Only.			Net Amount	4,269.00

CGST0%+SGST0% On Rs.4260.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**