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	DKOOLWAL15@GMAIL.COM				SL/14961			
Party : PAWAN TRADERS NAGER	Dated.	03/03/2025	F	Ref. Date 0	03/03/2025			
	Invoice Time	e 13:59	13:59					
	G.R. No.							
	Transport.	BALI						
Party Station NAGER	Truck No.	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qt	y 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	9,900.00	0.00	14,850.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	14,850.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Fourteen T	•	,	d Twenty	Only.			Net Amo	unt	14,920.00

CGST0%+SGST0% On Rs.14850.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice N	o. SL/14961		
Party: PAWAN TRADERS NAGER		Dated.		03/03/202	5 F	Ref. Date	03/03/2025		
		Invoice	Time	13:59	•				
		G.R. N	0.						
		Transp	ort.	BALI					
Party Station NAGER		Truck	No.						
Phone n		E-Way	Bill No.	ill No.					
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELWA	AL	ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	DE AOI IION KIIANDEEWAE	AGIT III	AGIC 10 Date : 1/1/19/3							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	9,900.00	0.00	14,850.00			

Other (Charges			Total Qty	5	150.00	Basic Amount	14,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \//-	48.00				SGST TAX	0.00
	t Chargeabl Fourteen T	•	,	d Twenty Only.			Net Amount	14.920.00

CGST0%+SGST0% On Rs.14850.00=Tax:0.00

Bankers Details:

E. & O.E.

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