08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GN	1AÎL.C	OM		Invoice N	lo. SL/15653	
Party : RAJDHANI FLOUR AND DAL	L MILL	Dated.		17/03/20	7/03/2025 Ref. Date 17/03			
JHUNJHUNU		Invoice	e Time	14:24	,			
		G.R. N	0.					
		Transport.		SHIVAJI				
Party Station JHUNJHUNU		Truck	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL BANSAL BROKAR	ACK No	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	MATAR DALL	0713	5.00	150.00	4,600.00	0.00	6,900.00

•	a-g				•		,
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00	11.00	o (In Wo	48.00			SGST TAX	0.00
	t Chargeabl	•	,	al			
Rupees	Six inousa	ına ivine	Hundred Seventy On	ııy.		Net Amount	6,970.00

Total Qtv

CGST0%+SGST0% On Rs.6900.00=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

6.900.00

150.00 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

	E-24, RAJDHANI KRISHI UP	AJ MANI	OI, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442 DKOOLWA	L15@GN	IAIL.CO			voice N	No. SL/15653			
Party:RAJDHANI FLOUR AND DAL MILL JHUNJHUNU		G.R. No.		17/03/2025 Ref. D		ef. Dat	ate 17/03/2025			
				14:24						
Part	y Station JHUNJHUNU	Truck I								
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No								
Brol	cer. DL BANSAL BROKAR	ACK No				Date	: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	5.00	150.00	4,600.00		6,900.00			
Oth	er Charges T	otal Qty	5	150.00	Basic An	nount	6,900.00			
Note)				Oth.Cha	rges	70.00			
KANT					CGST T	AX	0.00			
11.0					SGST T	AX	0.00			
	ount Chargeable (In Words): ees Six Thousand Nine Hundred Seventy Only	y.			Net Amo	ount	6,970.00			

CGST0%+SGST0% On Rs.6900.00=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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