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	DKOOL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13781			
Party : MAHESH AND SONS SAHAPURA		Dated.		04/02/2025 Ref. Date 04/02/2			04/02/2025		
		Invoice Time 15:37			,	-			
		G.R. No.							
		Transpo	ort.						
Party Station SAHPURA		Truck N	lo.	0523					
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		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	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	 5,220.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words ):				SGST TA	·Χ	0.00
	Five Thousand Two Hundred Twenty N	ine Only.			Net Amo	unt	5,229.00

CGST0%+SGST0% On Rs.5220.00=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

Party : MAHESH AND SONS SAHAPURA		Dated.	Dated.		25 Re	Ref. Date 04/02/2025		
		Invoice Time 1 G.R. No. Transport.		15:37				
Party	y Station SAHPURA	Truck No. 0523						
Pho		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	<u>u</u>	401/ 11						
	Ker. DL RADHAY BROKER	ACK No		1			/1/1975 00:0	
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount	
	KABULI CHANA-1							
Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	5,220.00	
Note					Oth.Char	ges	9.00	
KANT					CGST TA	λX	0.00	
4.40					SGST TA	١X	0.00	
	ount Chargeable (In Words ): ees Five Thousand Two Hundred Twenty	/ Nine Only.			Net Amo	unt	5,229.00	
	ST0%+SGST0% On Rs.5220.00=Ta	x:0.00				l		

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