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

/ =			, -	
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13802	
Party: PARMANAND TRADERS RA	ADAWAS	Dated.	05/02/2025	Ref. Date 05/02/2025
		Invoice Time	11:12	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	0364	
Phone n		E-Way Bill No	<u>.</u>	
GST NO UnRegistered		IRN No		
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	ARHAR DAL-1	071339	1.00	30.00	9,650.00	0.00	2,895.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Thirty Three Only.				Net Amount	7.033.00

CGST0%+SGST0% On Rs.7020.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI U	JPAJ MANDI, SIK	AR ROAD, JAI	PUR					
FSSAI NO.12215026001442 DKOOLW	VAL15@GMAIL.C	OM	Invoice No. SL/13802					
Party: PARMANAND TRADERS RADAWAS	Dated.	05/02/2025	Ref. Date 05/02/2029					
	Invoice Time	Invoice Time 11:12						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.	0364						
Phone n	E-Way Bill No) <u>.</u>						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0					
C No. Description Of Coods	HSN	Waish D	oto GST Amount					

		_			24(0.1)1/1/1/10 001			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.0	
3	ARHAR DAL-1	071339	1.00	30.00	9,650.00	0.00	2,895.0	

Ot	her Charges	Total Qt	/ 3	90.00	Basic Am	ount	7,020.00
No	te				Oth.Char	ges	13.00
KAI					CGST TA	ΑX	0.00
6. Δm	60 6.60 nount Chargeable (In Words):				SGST TA	λX	0.00
	pees Seven Thousand Thirty Three Only.				Net Amo	unt	7,033.00

CGST0%+SGST0% On Rs.7020.00=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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