08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

				'	•			
FSSAI NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	<u>M</u>	<u>l</u>	nvoice No	. SL/15912	
Party : NAWAL KISHOR & CO AJITG	ARH D	Dated.		21/03/20	25	Ref. Date	21/03/2025	
	Ir	nvoice	Time	10:54				
	G	a.R. No						
	Т	ranspo	ort.					
Party Station AJIT GARH Phone n		ruck N	lo.	2977				
		-Way E	Bill No.					
GST NO UnRegistered	IF	RN No						
Broker. DL WITHOUT	A	CK No				Date: 1	/1/1975 00:00	
a	1	HSN	04	XX7-1-1-	D-4-	CST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	6,000.00	0.00	5,400.00
2	RAJMA	0713	1.00	30.00	10,200.00	0.00	3,060.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00

Other	Charges		Total Qty	7	210.00	Basic Amo	ount	15,120.00
Note						Oth.Charg	es	31.00
KANTA	MAZDURI					CGST TAX	X	0.00
15.40 Amoun	15.40 t Chargeable (In	Words):				SGST TAX	X	0.00
	•	nd One Hundred Fifty One	e Only.			Net Amou	ınt	15,151.00

CGST0%+SGST0% On Rs.15120.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Phone n		i. Date	21/03/2025					
Party Station AJIT GARH	10:54							
Party Station AJIT GARH								
Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 CHANA(BLACK)-1 2 RAJMA 3 MASUR DAL-1 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 0713 3.00 90.00 6, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10								
IRN No I	2977							
S.No. Description Of Goods HSN Code Qty Weigh	E-Way Bill No.							
Broker. DL WITHOUT								
Code Qty Weigh		Date : 1	/1/1975 00:0					
2 RAJMA 0713 1.00 30.00 10, 071390 3.00 90.00 7,		GST RATE %	Amount					
3 MASUR DAL-1 071390 3.00 90.00 7,	6,000.00	0.00	5,400.00					
	0,200.00	0.00	3,060.00					
	7,400.00	0.00	6,660.00					
Other Charges Total Qty 7 210.00 Bas			15,120.00					
	th.Charg	-	31.00					
KANTA MAZDURI 15.40 15.40	GST TA	ΛX	0.00					

Amount Chargeable (In Words): **Net Amount** 15,151.00 Rupees Fifteen Thousand One Hundred Fifty One Only.

CGST0%+SGST0% On Rs.15120.00=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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Authorised Signatory