08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL BABU LAL JI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	1 110 111111111111111111111111111111111	110,110,0,111	CIC			
DKOOLW	AL15@GMAIL.CO	Invoice No. SL/14005				
DELA	Dated. 08/02/2025		Ref. Date 08/02/2025			
	Invoice Time	15:11				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GK7049				
	E-Way Bill No.					
	IRN No					
	DKOOLW	DKOOLWAL15@GMAIL.CO DELA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	Invoice Time 15:11 G.R. No. Transport. Truck No. RJ14GK7049 E-Way Bill No.			

**ACK No** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00
2	KALA MASUR -1	0713	8.00	240.00	7,000.00	0.00	16,800.00

Other (	Charges	Total Qty	11	330.00	Basic Amount	23,370.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	Eighteen Onl	y.		Net Amount	23,418.00

CGST0%+SGST0% On Rs.23370.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14005									
Part	rty:PANSARI TRADERS KHANDELA Dated.			08/02/202	25 R	ef. Date 0	8/02/2025		
		Invoice	Invoice Time G.R. No. Transport.						
		G.R. No							
Part	y Station KHANDELA	Truck N	Truck No. RJ14G			14GK7049			
Phone n		E-Way	E-Way Bill No.						
GST NO 08AYNPP7819F2ZU									
						1.4055 00 04			
		ACK No				GST GST	1/1975 00:00		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
1	MASUR DAL-1	071390	3.00	90.00	7,300.00	0.00	6,570.00		
2	KALA MASUR -1	0713	8.00	240.00	7,000.00	0.00	16,800.00		
Oth	er Charges	Total Qty	11	330.00	Basic Am	nount	23,370.00		

Other	Charges	Total Qty	11	330.00	Basic Amount	23,370.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Four Hundred	Eighteen Onl	у.		Net Amount	23,418.00

CGST0%+SGST0% On Rs.23370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**