08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16090				
Dated.	26/03/2025	Ref. Date 26/03/2025				
Invoice Time	Invoice Time 15:00					
G.R. No.						
Transport.	AMAR GOLE	DEN				
Truck No.						
E-Way Bill No.	E-Way Bill No.					
IRN No						
ACK No		Date: 1/1/1975 00:0				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 15:00 G.R. No. Transport. AMAR GOLI Truck No. E-Way Bill No. IRN No				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges			i otai Qty	5	150.00	Basic Amount	11,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords ):				OGOT TAX	0.00
Rupees	Eleven Tho	ousand T	wo Hundred Fo	orty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIAN	u knisiii ui aj mandi, sik	ak koad, jai	IUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16090				
Party: VISHAL TRADERS	Dated.	26/03/2025	Ref. Date 26/03/2025				
	Invoice Time	Invoice Time 15:00					
	G.R. No.						
	Transport.	AMAR GOLDEN					
Party Station PHAGI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:0				

DIU	Date DL RADHAY BROKER ACK NO Date					Date: 1/	e: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.0		

Other	Charges			Total Oty	5	5	150.00	Basic Amount	11,175.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	•	•	,	orty Five Only.				Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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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