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

	TITLE TRICEDITE C	A 1 40 1141 41 4	D1, D111	111 110,110,	, ,,,,,,,					
FSSAI NO.12215026001442	DKOOLW	AL15@GN	AL15@GMAIL.COM				Invoice No. SL/15763			
Party: MANOJ KUMAR SUREND	ORA KUMAR	R Dated.		18/03/20	)25	Ref. Date	e 18/03/2025			
		Invoice Time 13:05								
		G.R. N	о.							
		Transport.		RAJASTHAN PREMKRISHAN			RISHANA			
Party Station BIDASAR Phone n		Truck No.								
		E-Way Bill No.								
GST NO 08AIDPP0346F1ZH		IRN No								
Broker. DL KALURAM	ACK No	ACK No			Date: 1/1/1975 00:0					
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	10,000.00	0.00	21,000.00
Ī							

Other Charges			Total Qty	7	210.00	Basic Amount	21,000.00	
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	la (la Wa	67.20				SGST TAX	0.00
Amoun	t Chargeabl	ie (in wc	oras ):					
Rupees	Twenty On	e Thousa	and Ninety Eigh	it Only.			Net Amount	21,098.00

CGST0%+SGST0% On Rs.21000.00=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

RADHEY ENTERPRISES E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

D-24, 1011/DIM 11 Ki	10111 01 110 111111	D1, D11X	in nond,	JAME OF					
FSSAI NO.12215026001442 DK	OOLWAL15@GN	LWAL15@GMAIL.COM				Invoice No. SL/15763			
Party: MANOJ KUMAR SURENDRA KUM	IAR Dated	Dated. 18/0 Invoice Time 13:0 G.R. No.		25 I	Ref. Date	18/03/2025			
	Invoic			13:05					
	G.R. N								
	Transı	RAJASTHAN PREMKRISHANA							
Party Station BIDASAR	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AIDPP0346F1ZH	IRN No	IRN No							
Broker. DL KALURAM	ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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	-	•	and Ninety Eig	ht Only.			Net Amount	21,098.00

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

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E. & O.E.

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