08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

D-24, KAJDII	TITOINI	01 110 11111111111, 0111	111 110/1D, J/111	CI
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/14348	
Party : RAMESH TRADING CO. A.	JITGARH	Dated.	15/02/2025	Ref. Date 15/02/2025
		Invoice Time	11:31	
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	0364	
Phone n GST NO UnRegistered		E-Way Bill No		
		IRN No		
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,900.00	0.00	11,850.00

Other	Charges	Total Qty	15	450.00	Basic Amount	33,150.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Three Thousand Two Hundred Siz	xteen Only.			Net Amount	33,216.00

CGST0%+SGST0% On Rs.33150.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	nvoice No	. SL/14348	
Party : RAMESH TRADING CO. A	JITGARH	Dated.		15/02/202	25 I	Ref. Date	15/02/202	
		Invoic	e Time	11:31	•			
	G.R. N	о.						
		Transport.						
Party Station AJIT GARH Phone n		Truck No. 0364						
		E-Way	E-Way Bill No.					
GST NO UnRegistered								
Broker. DL PHOOLCHAND		ACK No	)			Date : 1	1/1/1975 00:	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amoun	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Three Thousand Two Hundred S	Sixteen Only.			Net Amount	33,216.00

CGST0%+SGST0% On Rs.33150.00=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**