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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1597		
Party : MITTAL AND SONS	Dated.	22/03/2025	Ref. Date 22/03/2025		
	Invoice Time	17:12			
TONK	G.R. No.	G.R. No.			
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:0		

	7.0			Dutc : 1/1/17/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
ARHAR DAL-1	071339	2.00	60.00	10,800.00	0.00	6,480.00	
	Description Of Goods  ARHAR DAL-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	ther Charges		Total Qty	2 60.00		Basic Amount	6,480.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40 Amoun	4.40 at Chargeabl	19.20 e (In Words ):				SGST TAX	0.00	
	-	and Five Hundred Eight (	Only.			Net Amount	6.508.00	

CGST0%+SGST0% On Rs.6480.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM			
Party: MITTAL AND SONS	Dated.	22/03/2025	Ref. Date 22/03/2025		
	Invoice Time	17:12			
TONK	G.R. No.				
	Transport.	SHIVRAJ			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00		

DIOKEI. DE GIRRAJ JI S.R.			•		Date: 1/1/19/5 00:0			
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges		Total Qty	2	60.00	Basic Amount	6,480.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	•	and Five Hundred Eight	Only.			Net Amount	6,508.00

CGST0%+SGST0% On Rs.6480.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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