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 DKO	OLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party : RAMAVATER AND COMPANY	Dated.	30/01/2025	Ref. Date 30/01/2025			
	Invoice Time	13:37	•			
TONK	G.R. No.					
	Transport.	GAMBHIR				
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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	,					
Rupees	Ten Thous	and Seve	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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, KAJUHANI KKISI	ni upaj mandi,	SINA	ik kuad,	JAIPUN	<b>L</b>			
FSSAI NO.12215026001442 DKOO	LWAL15@GMA	IL.CC	In	Invoice No. SL/				
Party:RAMAVATER AND COMPANY	Dated.	Dated.		30/01/2025 Ref. Date 30/01/2025 13:37				
	Invoice T	13:37						
TONK	G.R. No. Transport. (							
			GAMBHIR					
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 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	O. DE GITTING OF O.T.	AORTIC	Date: 1/1/19/5						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00		

Other (	Charges			Total Qty	5	5	150.00	Basic Amount	10,650.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ards ):					SGST TAX	0.00
	-	•	en Hundred T	wenty Only.				Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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

- 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**