GST NO 08ANQPG4101P1ZP

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		WAL15@GMAIL.C	- , 0	Invoice No. SL/15918
Party : GHANSHYAMDAS ASHOK BAHROAD	KKUMAR	Dated.	21/03/2025	Ref. Date 21/03/2025
		Invoice Time	16:05	
		G.R. No.		
		Transport.	JAI AMBE	
Party Station BAHROR		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL RADHAY BROKER		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	2.00	60.00	7,350.00	0.00	4,410.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	6,700.00	0.00	6,030.00
3	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
4	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges				Total Qty	7	210.00	Basic Amount	16,590.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					JUST TAX	0.00
Rupees	Sixteen The	ousand S	Six Hundred	d Eighty E	ight Only.			Net Amount	16,688.00

CGST0%+SGST0% On Rs.16590.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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FSSA	I NO.12215026001442 DK	XOOLWAL15@GM	L15@GMAIL.COM Invoice No. SL						
Part	:GHANSHYAMDAS ASHOKKUMA	R Dated.		21/03/202	25 R	ef. Date 2	21/03/2025		
	BAHROAD	Invoice	Time	16:05					
		G.R. N	G.R. No.						
		Transp	ort.	JAI AMBE					
Party Station BAHROR Phone n		Truck	Truck No.						
		E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brok	er. DL RADHAY BROKER	ACK No	ACK No Date: 1/1						
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15.40	15.40 t Chargeabl	o (In Wo	67.20 orde \:				SGST TAX	0.00
	-	•	,	Eighty Eight Only.			Net Amount	16,688.00

CGST0%+SGST0% On Rs.16590.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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