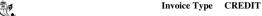
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOI	LWAL15@GM	IAIL.C	I	Invoice No. SL/13507				
Party: BANSHIDHAR NANDKISH	ORE	Dated	Dated.		29/01/2025 Ref. Date 29/01/3				
		Invoice Time 15		15:15					
		G.R. No. Transport.							
Party Station SAHPURA Phone n		Truck No. 8660							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:0			
S No Description Of Coods		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	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges	Total Qty	2	60.00	Basic Amo	unt	6,090.00
Note				Oth.Charge	es	9.00
KANTA MAZDURI				CGST TAX	(	0.00
Amount Chargeable (In Words ):				SGST TAX	(	0.00
Rupees Six Thousand Ninety Nine Only.				Net Amou	nt	6,099.00

CGST0%+SGST0% On Rs.6090.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	In	Invoice No. SL/13507				
Party: BANSHIDHAR NANDKISHO	RE	Dutou		29/01/202	25 F	Ref. Date 2	29/01/2025	
				15:15				
	G.R. No.		о.					
		Transport.						
Party Station SAHPURA Phone n		Truck No.		8660				
		E-Way	Bill No.	ill No.				
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No	)			Date: 1/1/1975 0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,800.00	0.00	2,940.00
2	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00

C	ther Charges	Total Qty	2	60.00	Basic Amount	6,090.00
Ν	lote				Oth.Charges	9.00
	ANTA MAZDURI				CGST TAX	0.00
	. 40 4 . 40 amount Chargeable (In Words ):				SGST TAX	0.00
	Rupees Six Thousand Ninety Nine Only.				Net Amount	6,099.00

CGST0%+SGST0% On Rs.6090.00=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**