GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	L15@GMAIL.COM				Invoice No. SL/13824			
Party : ARYAN ENTERPRISES I	NARENA	Dated.		05/02/20	025	Ref. Date	05/02/2025			
		Invoice Time 15:32								
		G.R. No	•							
		Transport.			NEW GOYAL					
Party Station NARENA Phone n		Truck N	0.							
		E-Way E	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL BHAGWAN JI LAD	DA	ACK No				Date :	1/1/1975 00:00			
CN D : C OCC 1		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00

0		•			l '
Note				Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 le (In Words):		SGST TAX	0.00
	-	sand Three Hundred Seventy E	ight Only	Not Amount	4 270 00
Tupccs	o i oui illoud	sand Thice Humaica Seventy L	light Only.	Net Amount	4,378.00

Total Qtv

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

Other Charges

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

4.350.00

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

DA IDIIANI EDICIII IIDA I MANDI CIEAD DOAD TAIDIID

	E-24, RAJ	DHANI KRISHI	UPAJ MANI	OI, SIKA	AR ROAD,	JAIPUR				
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			Invoice	Invoice Time		15:32				
		G.R. No	G.R. No.							
			Transp	Transport.		NEW GOYAL				
Party Station NARENA			Truck I	No.						
Phone n GST NO UnRegistered Broker. DL BHAGWAN JI LADDA		E-Way	Bill No.							
		IRN No	IRN No							
		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Three Hundred Se	venty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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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