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

2 2 1, 10 19 211		1111 110110	, ,,,,,,	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13349			
Party : BHARAT TRADERS	Dated.	25/01/2025 Ref. Date 25/01/20						
	Invoice Time	14:18	J:18					
	G.R. No.	G.R. No.						
	Transport.	VISHANU						
Party Station BASSI	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0			
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	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00

Rupees Twenty One Thousand Seven Hundred Forty Only.				Net Amount	21,740.00
Amour	nt Chargeabl	e (In Words):		SGSTTAX	0.00
22.00	22.00	96.00		SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Oth.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

Other Charges

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

21,600.00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13349 Dated. 25/01/2025 Ref. Date 25/01/2025 Party: BHARAT TRADERS Invoice Time 14:18 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METU DDOKED

Bro	ker. DL METHI BROKER	ACK No	Date: 1/1/1975 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00

Other (Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	21,740.00
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CGST0%+SGST0% On Rs.21600.00=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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