08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15793			
Party: CHITAR MAL PADAM CH	HAND JAIN	JAIN Dated. 18/03/2025 Invoice Time 16:39 G.R. No. Transport. VISHANU		18/03/2025 Ref. Date 18/03			18/03/2025			
				16:39						
				VISHANU						
Party Station BASSI Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL METHI BROKER		ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	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	6,600.00	0.00	3,960.00

Other	Charges		Total Qty	2	60.00	Basic Amo	ount	3,960.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	X	0.00
4.40	4.40	19.20				SGST TAX	<	0.00
Amoun	it Chargeabi	le (In Words):						- 0.00
Rupees	Three Thou	usand Nine Hundred Eigh	nty Eight Only.			Net Amou	nt	3.988.00

CGST0%+SGST0% On Rs.3960.00=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, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	UPAJ MANI WAL15@GM					SL/15793			
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	LILICO	18/03/2025		Ref. Date 18/03/2				
,	Invoice	Time	16:39						
	G.R. No) .							
	Transp	Transport. VISHA			NU				
Party Station BASSI		No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. 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	2.00	60.00	6,600.00	0.00	3,960.00			
Other Charges	Total Qty	2	60.00	Basic An	nount	3,960.00			
Note				Oth.Charges 28.0					
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					ST TAX (
Amount Chargeable (In Words):				SGST T	AX	0.00			
Rupees Three Thousand Nine Hundred Eighty	Eight Only.			Net Amo	ount	3,988.00			
CGST0%+SGST0% On Rs.3960.00=Tax: Bankers Details:	0.00			,					

E. & O.E.

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