08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

,		-0	, ~	,	, 0				
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	M		Invoice No. SL/14767			
Party: RAMNARAYAN MAHESHCH	IAND BIDIYAD	Dated		22/02/20	)25	Ref. Date	22/	02/2025	
		Invoice	Time	15:57		·			
		G.R. N	0.						
		Transp	ort.	GLOBE					
Party Station BIDIYAD		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1/1/1975 00:00			
		*****							

S.No.	<b>Description Of Goods</b>	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

Other	Charges		Total	Qty	2	60.00	Basic Am	ount	ı	4,350.00
Note							Oth.Char	ges		28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 e (In Words ):					SGST TA	١X		0.00
	-	sand Three Hundred Sev	enty Eight C	Only.			Net Amo	unt		4,378.00

CGST0%+SGST0% On Rs.4350.00=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

## RADHEY ENTERPRISES

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

Party	:RAMNARAYAN MAHESHCHAND BIDIYAD	Dated.		22/02/20	25 Re	f. Date 2	2/02/2025	
		Invoice	Invoice Time		•			
Party Station BIDIYAD Phone n								
				GLOBE				
		Truck	Truck No.					
		E-Way Bill No.						
_	NO UnRegistered	IRN No						
	er. DL BHAGWAN JI LADDA	ACK No	)			Date: 1/	1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
Othe	er Charges	otal Qty	2	60.00	Basic Am	ount	4,350.00	
Note					Oth.Char	ges	28.00	
KANT					CGST TA	X	0.00	
4.40					SGST TA	Х	0.00	
Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred Seventy Eight Only.					Net Amount		4,378.00	
	ST0%+SGST0% On Rs.4350.00=Tax:0.0	00				I		

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**