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

			-, ~	,	0				
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	AIL.CO		Invoice No. SL/14538				
Party : SINGHANIYA AND SONS P	ALSANA	Dated.		18/02/20	)25	Ref. Date	e 18/02/2025		
		Invoice	Time	16:14	,				
		G.R. No	).						
		Transpo	ort.						
Party Station PALSANA		Truck N	lo.	4490					
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		ACK No				Date :	: 1/1/1975 00:00		
GN D I II OLG I		HSN	Otr	Woigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
l							

Other	Charges	Total Qty	10	300.00	Basic Amount	23,250.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Two Hundred	Ninety Four O	nly.		Net Amount	23.294.00

CGST0%+SGST0% On Rs.23250.00=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

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Party : SINGHANIYA AND SONS PALSANA  Party Station PALSANA  Phone n		G.R. No.		18/02/202	25 R	ef. Date	18/02/2025
				16:14			
			Transport.				
		Truck N	No.	4490			
		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL BABU LAL JI	ACK No				Date: 1	/1/1975 00:00
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Oth	er Charges	Total Qty	10	300.00	Basic Am		23,250.00
Note			Oth.Charge		-	44.00	
<b>KANTA MAZDURI</b> 22.00 22.00				CGST TA		0.00	
	ount Chargeable (In Words ):				SGST TA	ΑX	0.00
	ees Twenty Three Thousand Two Hundred	Ninety Four	Only.		Net Amo	ount	23,294.00
	ST0%+SGST0% On Rs.23250.00=Tax	:0.00					

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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