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

D-24, ICIJD	man kangin ci ng manui, sin	, , , , , , , , , , , , , , , , , , ,	·			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1358			
Party : GAJADHAR BABULAL	Dated.	31/01/2025	Ref. Date	31/01/2025		
	Invoice Time	12:42				
	G.R. No.					
	Transport.	RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date :	1/1/1975 00:00		
S No Description Of Cooks	HSN Oty	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00	
2	URAD MOGAR-1	071331	3.00	90.00	9,800.00	0.00	8,820.00	

Otner	Cnarges			10	iai Qiy	ь	180.00	Basic Amount	14,490.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20		57.60					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):					OGOT TAX	0.00
Rupees	Fourteen T	housand	Five Hur	dred Seventy F	our Only.			Net Amount	14,574.00

CGST0%+SGST0% On Rs.14490.00=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, KAJDHA	ANI KKISHI UPA	J MANI	DI, SIKA	ak kuad,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Inv	voice No.	SL/13588	
Part	y :GAJADHAR BABULAL		20.00.		31/01/2025 Ref. Date 31/01/2				
					12:42				
Party Station SUJAN GARH Phone n GST NO UnRegistered			G.R. No.						
			Transport. RAJ			JASTHAN PREMKRISHANA			
			Truck No.						
			E-Way	Bill No.					
			IRN No						
Brol	(er. DL KALURAM		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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2	LIDAD MOCAD 1		071331	3.00	90.00	0.800.00	0.00	9 920 00	

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2 [URAD MOGAR-1	071331	3.00	90.00	9,800.00	0.00	8,820.0
Othe	r Charges	Total Otv	6	180 00	Rasic Am	ount	14 490 00

Other	Charges			Total Qty	6	;	180.00	Basic Amoun	14,490.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	o (In Wa	57.60					SGST TAX	0.00
	-	•	,	d Seventy Four Or	ıly.			Net Amount	14,574.00

CGST0%+SGST0% On Rs.14490.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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