GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM							
Party: VISHAL TRADERS	Dated.	01/03/2025	Ref. Date 01/03/2025						
	Invoice Time	15:39							
	G.R. No.	G.R. No.							
	Transport.	Transport. AMAR GOL							
Party Station PHAGI	Truck No.								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
1		l	l	l		l	l

Other	Charges			To	tal Qty	5	150	.00	Basic Am	ount	10,650.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 Amour	11.00 nt Chargeabl	e (In Wo	48.00 ords):						SGST TA	λX	0.00
Rupees Ten Thousand Seven Hundred Twenty Only.					/.				Net Amo	unt	10,720.00

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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. ANQPG4101P

GST NO UnRegistered

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/14877 Dated. 01/03/2025 Ref. Date 01/03/2025 Party: VISHAL TRADERS Invoice Time 15:39 G.R. No. Transport. **AMAR GOLDEN** Truck No. **Party Station PHAGI** E-Wav Bill No. Phone n IRN No

Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0.00 10,650.00 1 CHANA DAL(30KG)-1 071390 5.00 150.00 7,100.00

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	10,650.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
11.00	11.00	a (la Wa	48.00					SGST TA	ΑX	0.00
	Amount Chargeable (In Words): Rupees Ten Thousand Seven Hundred Twenty Only.								unt	10.720.00
Trupees	i c ii i iious		zii i iuiiui c u i v	venty Om	٧.			itet Airie	· aiii	10,720.00

CGST0%+SGST0% On Rs.10650.00=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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