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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party : RAM STORE CHOMU	Dated.	20/02/2025	Ref. Date 20/02/2025				
	Invoice Time	Invoice Time 15:45					
	G.R. No.	G.R. No.					
	Transport.						
Party Station CHOMU	Truck No.	4175					
Phone n	E-Way Bill No	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL TARACHAND JAT	ACK No	ACK No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,260.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Two Hundred Sixty Nine	e Only.			Net Amount	4,269.00

CGST0%+SGST0% On Rs.4260.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	L-27, 1010111	ATTI INICIOINI OT I		DI, DIIX	in nomb,	JAME OIL				
FSSAI NO.1221502600	1442	DKOOLWAI	WAL15@GMAIL.COM Invoice No. SL/1							
Party : RAM STORE		Datou.		20/02/202	25 R	ef. Date 2	20/02/2025			
					15:45					
			G.R. No	0.						
			Transp	ort.						
Party Station CHOMU Phone n GST NO UnRegistered			Truck No.		4175					
			E-Way Bill No.							
			IRN No							
Broker. DL TARAC	HAND JAT		ACK No)			Date: 1/	1/1975 00:00		
S.No. Description Of Go	oods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL	PARC) 1		071200	2.00	60.00	7 100 00	0.00	4 260 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,260.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 · 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Two Hundred Sixty N	line Only.			Net Amount	4,269.00

CGST0%+SGST0% On Rs.4260.00=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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