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

E 2 i, Rigellia ii Intigi	11 01 110 11111 1111, 0111	, , , , , , , , , , , , , , , , , , ,				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/14525			
Party : CHITAR MAL PADAM CHAND JAIN	Dated.	18/02/2025	Ref. Date	e 18/02/2025		
	Invoice Time	15:04	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	).				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date	: 1/1/1975 00:00		
CN- D	HSN Oty	Weigh D	ata GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	12,960.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	rds ):					0.00
Rupees	Thirteen Th	ousand	Thirty Only.				Net Amount	13,030.00

CGST0%+SGST0% On Rs.12960.00=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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	I	Invoice No	. SL/14	1525
Party: CHITAR MAL PADAM CHAND	JAIN Dat	ted.	18/02/202	25	Ref. Date	18/02/	2025
	Inv		15:04	,			
	G.F	R. No.					
	Tra	nsport.	VISHAN	U			
Party Station BASSI	Tru	ck No.					
Phone n	E-V	Vay Bill No	١.				
GST NO UnRegistered	IRN	l No					
Broker. DL METHI BROKER	ACI	< No			Date :	1/1/1975	00:00
GN D I II ORG I	HS	N O	***	ъ.	CST		

_					Date: 1/1/15/15 00.0			
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Other (	Charges			Total Qty	5	150.00	Basic Amount	12,960.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (lo Wo	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	ras ):					
Rupees	Thirteen Th	ousand	Thirty Only.				Net Amount	13,030.00

CGST0%+SGST0% On Rs.12960.00=Tax:0.00

Bankers Details:

E. & O.E.

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**Authorised Signatory**