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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/15963						
Party: SUWA LAL CHITTAR MAL	Dated.	22/03/2025	Ref. Date 22/03/2025					
	Invoice Time	14:43	•					
	G.R. No.							
	Transport.							
Party Station SAHAPURA	Truck No.	0523	0523					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
Oth	or Chargos To	tal Oty	2	60.00	Racic Am	ount	5 115 00

Otner	Charges	rotal Qty	2	60.00	Basic Amount	5,115.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand One Hundred Twenty Fo	our Only.			Net Amount	5,124.00

CGST0%+SGST0% On Rs.5115.00=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.COM Invoice No. SL/15963 Dated. 22/03/2025 Ref. Date 22/03/2025 Party: SUWA LAL CHITTAR MAL Invoice Time 14:43 G.R. No. Transport. Truck No. 0523 Party Station SAHAPURA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

	OF BEHADIAI BROKEN	7.0.	•		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.0	

Other (Charges	Total Qty	2	60.00	Basic Am	ount	5,115.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	λX	0.00
	Five Thousand One Hundred Twenty F	our Only.			Net Amo	unt	5,124.00

CGST0%+SGST0% On Rs.5115.00=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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